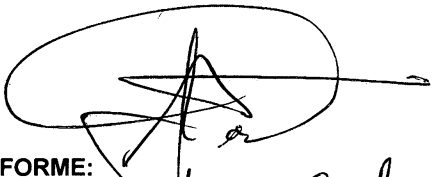




PURCHASE ORDER

Supplier: JEN & IFER FURNITURE		P.O. No.: 12-14-255		
Address: Butuan City		Date: December 19, 2014		
Tel/Fax No.: 09469711183		Mode of		
Supplier Registered with: DTI#		Procurement: Local Shopping		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : PhilHealth Regional Office - Caraga		Delivery Term : 60 calendar days		
Date of Delivery : FEB 23 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	CLERICAL TABLE , office, size: 48" x 24" x 32" LWH, made of 3/4" plyboard, solid edging, 4 drawers, color: white, auto finish	10	4,800.00	48,000.00
Less: NONVAT gross x 3% 1,440.00				
EWT gross x 1% 480.00				1,920.00
				46,080.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">WITHIN THE COB 2014 239-00 MARCELITO M. MAGTIBAY REGIONAL OFFICER IN CHARGE</div>				
RIV# SC-14-05-016 dtd. 5/29/14				
(Amount in Words) FORTY EIGHT THOUSAND PESOS ONLY				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.				
<div style="text-align: center;"> CONFORME: Jehan Colao Signature over printed name of Supplier 12/23/14 DATE</div>		<div style="text-align: center;">APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>		
Funds Available :		<div style="text-align: center;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV</div> <div style="text-align: right;">BRO No.: CRG-14-164-09(CAPEX) Amount : P 48,000.00</div>		

