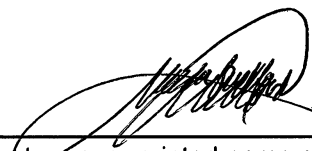
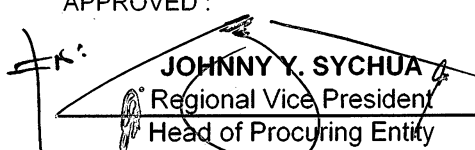



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: VILLA FIDELINA		P.O. No.: 12-14-256		
Address: E.R.Ochoa Avenue, Butuan City		Date: December 19, 2014		
Tel/Fax No.: 341-4329 / 341-4151		Mode of		
Supplier Registered with: DTI No. 0339		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 : 30 calendar days		
Date of Delivery : JAN 23 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units.	ERGONOMIC CHAIR , gaslift, fabric, color: gray, without armrest	8	930.00	7,440.00
unit	TABLE , 6-seater, oval shaped conference table using 36mm, thcik HDF board with light gray HPL finish, with middle support panel, plastic edgings and adjustable glider footings size: 1000mm W x 1800mm D x 750mm	1	14,375.00	14,375.00
unit	CLERICAL TABLE , with wood modesty panel, side/return table and mobile pedestal (in grey laminate finish) BASIC DIMENSION: Main Table: 1200mm x 600xx x 750mm Side/Return Table: 900mm x 450mm x 750mm Under Desk Mobile Pedestal: W400mm x D560mm x H580mm * 20-25mm HPL * With wire management system	1	6,460.00	6,460.00
				28,275.00
Less : WVAT gross/1.12 x 5% 1,262.28				
EWT gross/1.12 x 1% 252.46				1,514.74
				26,760.26
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE JOB 2014 239-00 MARCELO M. MASTIBAY PE AND PROJECT OFFICER - I, DESIGNER</p></div> <p>RIV#SC-14-05-016 dtd. 5/29/14; 14-07-184 dtd. 7/22/14; 14-09-227 dtd. 9/5/14</p>				
(Amount in Words) TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY FIVE 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.				
CONFORME:		APPROVED :		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
12-23-14				
DATE				
Funds Available :		BRO No.: CGA-14-164-09 Amount : P 28,275.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				