

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: EJB TRAPAL CENTER / JUNIPHER C. BLANCO	P.O. No.: 12-14-258
Address: Butuan City	Date: December 19, 2014
Tel/Fax No.: 345-7018 816-0813	Mode of Procurement: Local Shopping
Supplier Registered with : DTI No.	

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 : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	TENT, HEAVY DUTY Specifications: Size: 3 meter x 6 meters Tarpaulin, S400 Color: Green polyester canvass Fabric Bl pipe framing	2	16,500.00	33,000.00
units	COLLAPSIBLE/FOLDABLE TENT Specifications: Size: 8 feet x 8 feet Color: Green Cover: Tarpaulin, waterproof UV resistant Balck iron pipe Durable	8	3,200.00	25,600.00
				58,600.00
	Less : WVAT gross/1.12 x 5% 2,616.07			
	EWT gross/1.12 x 1% 523.21			3,139.28
				55,460.72
	WITHIN THE COB 2014 258-10 MARCELO M. MAGTIBAY PE AND ASST OFFICER IN CHARGE			
	RIV# 14-11-278 dtd. 11/10/14			

(Amount in Words) **FIFTY EIGHT THOUSAND SIX HUNDRED 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.

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President
Head of Procuring Entity

CONFORME:

EJa Blanco

Signature over printed name of Supplier

12-23-14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **P 58,600.00**