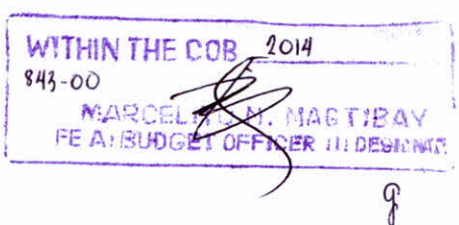
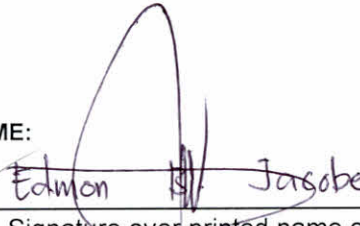
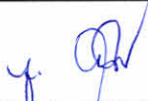


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: E & J GLASS SUPPLY Address: <u>Abarca Street, Mangagoy, Bislig City</u> Tel/Fax No.: _____ Supplier Registered with: <u>DTI No.</u> _____		P.O. No.: BC-03-14-004 Date: <u>March 13, 2014</u> Mode of Procurement: <u>local shopping</u>		
Gettlemen : Please deliver to this office within 7 working days from receipt hereof the following:				
Place of Delivery : <u>LHIO-Bislig City</u> Date of Delivery : _____		Delivery Term : <u>15 calendar days</u> Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Door Lock, glass swing door	1	750.00	750.00
length	Threshold Moulding #4 @ 21 ft / length	1	1,250.00	1,250.00
				2,000.00
	Less : WVAT gross/1.12 x 5%			89.29
	EVAT gross/1.12 x 1%			17.86
				107.15
				1,892.85
				
RIV# BC-14-02-004 dtd. 2/10/14				
(Amount in Words) TWO 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.				
CONFORME:  _____ Signature over printed name of Supplier		APPROVED :  JOHNNY Y. SYCHUA Assistant Vice President Head of Procuring Entity		
_____ DATE				
Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV			BRO No.: <u>CGA-14-017-01(MOOE)</u> Amount : P 2,000.00	