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: **KARJEL PHOTOSHOPPE**
Address: Rizal St., Surigao City
Tel/Fax No.: ___________
Supplier Registered with: **DTI No.**

P.O. No.: **SC-02-14-002**
Date: February 11, 2014
Mode of Procurement: Local Shopping

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **LHIO-Surigao City**
Date of Delivery : ___________

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	PSO-SURIGAO CITY - 19TH ANNIVERSARY CELEBRATION			
pcs.	**Tarpaulin, 4 x 6 meters**	2	900.00	1,800.00
	Less : NVAT gross x 3% 54.00			
	EWT gross x 1% 18.00			72.00
				1,728.00
	WITHIN THE COB 2014 767-00 MARCELINO M. MAGTIBAY PE A / BUDGET OFFICER III DESIGNATE			
	RIV# SC-14-02-001 dtd. 2/4/14			

(Amount in Words) **ONE THOUSAND EIGHT 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:

Signature over printed name of Supplier

FEB 12 2014
DATE

Funds Available :

for: 03.03.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 1,800.00**