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: **KENT MARKETING**
Address: Surigao City

Tel/Fax No.: none
Supplier Registered with: **DTI No.**

P.O. No.: **SC-03-14-003**
Date: March 5, 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 : **PhilHealth Regional Office - Caraga**
Date of Delivery : ______________________

Delivery Term : **15 calendar days**
Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Fluorescent, 20W, Philips Brand	10	73.00	730.00
pcs.	Light Bulb, 20 watts, 3U Firefly Brand	40	146.00	5,840.00
				6,570.00
	Less: WVAT gross/1.12 x 5% 293.30			
	EVAT gross/1.12 x 1% 58.66			351.96
				6,218.04
	WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# SC-14-02-002 dtd. 2/4/14			

(Amount in Words) **SIX THOUSAND FIVE HUNDRED SEVENTY 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 :

3/6

JOHNNY Y. SYCHUA
Regional Vice President/
Head of Procuring Entity

CONFORME:

KENT MARKETING
Signature over printed name of Supplier

MAR 21 2014
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
Amount : **P 6,570.00**