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-04-14-008**
Date: April 7, 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
pcs.	Tarpaulin, 3 feet x 6 feet	4	360.00	1,440.00
pc.	Tarpaulin, backdraft, 6 feet x 9 feet	1	1,080.00	1,080.00
pcs.	Tarpaulin, 2.75 feet x 6.5 feet	2	390.00	780.00
pc.	Tarpaulin, 3 feet x 4 feet	1	240.00	240.00
				3,540.00
	Less : NVAT gross x 3% 106.20			
	EWT gross x 1% 35.40			141.60
				3,398.40
	WITHIN THE COB 2014 915-03A MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# SC-14-03-007 dtd. 3/24/14			

(Amount in Words) **THREE THOUSAND FIVE HUNDRED FORTY 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:

Kaymsen Go-Guden

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 3,540.00**