

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: <u>ARIANO'S HOME BUILDERS DEPOT</u>	P.O. No.: <u>SF-06-14-007</u>
Address: <u>Baan Highway, Butuan City</u>	Date: <u>June 23, 2014</u>
Tel/Fax No.: <u>342-7752</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

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 : _____ Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Faucet for lavatory, heavy duty	2	646.00	1,292.00
	Less : WVAT gross/1.12 x 5% 57.68			
	EWT gross/1.12 x 1% 11.54			69.22
				1,222.78

WITHIN THE COB 2014
843-00
MARCELITO M. MAGTIBAY
FEA/BUDGET OFFICER III DESIGNATE

g

RIV# SF-14-05-066 dtd. 5/30/14

(Amount in Words) **ONE THOUSAND TWO HUNDRED NINETY TWO 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

7/2/14

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available : JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: <u>CGA-14-164-09(MOOE)</u> Amount : <u>P 1,292.00</u>
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