

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: JEDY GENERAL MERCHANDISE		P.O. No.: SF-06-14-009
Address: J.C. Aquino and Ochoa Ave., Butuan City		Date: June 23, 2014
Tel/Fax No.: 815-2698		Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.		

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 : **10 calendar days**
Date of Delivery : _____ Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Electric Bulb, 23W, 3U	3	165.00	495.00
Less: NVAT gross x 3% 14.85				
EWT gross x 1% 4.95				19.80
				475.20

WITHIN THE COB 2014
774-10
MARCELITO MACATIBAY
FE ANS BUDGET OFFICER III DESIGNATE

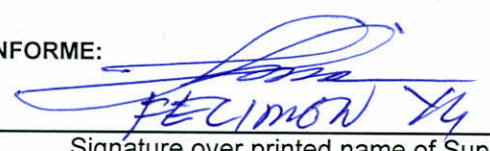
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# SF-06-14-008 dtd. 6/23/14, Ariano's Home Builder's Depot

RIV# SF-14-05-006 dtd. 5/30/14

(Amount in Words) **FOUR HUNDRED NINETY FIVE 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.

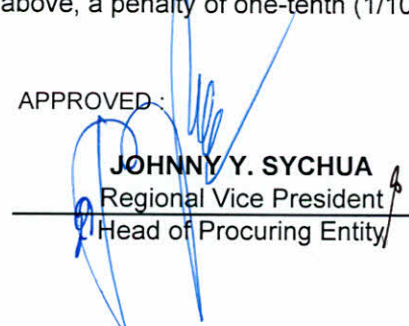
CONFORME:




Signature over printed name of Supplier

07-01-14
DATE

APPROVED:


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-14-164-09(MOOE) Amount : P 495.00
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