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

P.O. No.:

06-12-122

Supplier: SUNGOLD COMMERCIAL

Address:L. Jaena cor. San Francisco Sts., Butuan City		Date:	June 19, 2012	
Tel/Fax No.: <u>342-5815</u>			Mode of	
Supplie	r Registered with: <u>DTI No. 01760</u>		Procurement:	Local Shopping
Gettlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Diago o	f Delivery : Phil Health Pegional Office Carage	Dolivon	/ Term : 35 calend	ar dave
		Delivery Term : <u>35 calendar days</u> Payment Term : <u>on account</u>		
Bate of Benvery				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
		l		
box	Staple wire, big	14	25.00	350.00
pc.	Correction Pen	14	50.00	700.00
pc.	Marker, assorted colors	14	28.00	392.00
pc.	Stamp Pad #1	14	40.00	560.00
bot.	Stamp Pad Ink, color: violet	14	28.00	392.00
bot.	Glue	14	40.00	560.00
pc.	Expandable brown envelope, long	60	9.00	540.00
				3,494.00
	Less: WVAT gross/1.12 x 5% 155.98			
	EWT gross/1.12 x 1% <u>31.20</u>			187.18
	•			3,306.82
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass			
	attached to PO# 06-12-122 dtd. 6/19/12, Kimson Comm'l.			
		↓,		
	200 20 2	LÌ		
	WITHIN THE COB	Γl		
	MARCELITO M. MAGTIBAY	}		
	RIV# 12-05-154 dtd. 5/30/12 FF ALBUDGET OFFICER III DESIGN	are)		
	nt in Words) THREE THOUSAND FOUR HUNDRED NIN	ETY FC	UR PESOS ONL	Y
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 /	/
			/ /Udhkin	YY.SYCHUA
	\bigcap		Regional	Vice President
	CONFORME:			rocuring Extity
	Γ.,		0 \ \	
EUT ROMEUANIN				
Signature over printed name of Supplier				
	6.27.12			
	DATE			
Funds	Available :			
	(0)/(b)			
	for: (126		BRO No.: CGA-1	
	JULIETA L. BARIQUIT, CPA,MBA		Amount : P 3,49 4	<u>1.00</u>
	Fiscal Controller IV			