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

07-12-145

P.O. No.:

Supplier: SUNGOLD COMMERCIAL

Address: L. Jaena cor. San Francisco Sts., Butuan City			Date:	July 9, 2012
Tel/Fax No.: 342-5815			Mode of	
Supplie	r Registered with: <u>DTI No. 01760</u>		Procurement:	Local Shopping
Gettlem	nen :			
	Please furnish this office the following articles subject to the te	erms and o	conditions containe	d herein:
Place of Delivery: PhilHealth Regional Office - Caraga Date of Delivery: August 17, 2012		Delivery Term : <u>35 calendar days</u> Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	Toty	LINIT COST	AMOUNT
Offic	TIEWS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Calculator, 12-digit, Casio Brand	1	275.00	275.00
	Less: WVAT gross/1.12 x 5% 12.28 EWT gross/1.12 x 1% <u>2.46</u>			14.74 260.26
	WITHIN THE COB 2012 THE TO MARCELIFO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	,			
	RIV# 12-06-161 dtd. 6/5/12			
(Amount in Words) TWO HUNDRED SEVENTY FIVE PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)				
	(1) percent of every day of delay shall be imposed.	specilled	above, a penalty	or one-tenth (1/10)
			APPROVED:	$\bigcap M$
	CONFORME:		/ Regional	Y Y. SYCHUA Vice President Procuring Entity
	Signature over printed name of Supplier 子 (みー) MATE			
Funds /	Available : JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: <u>CGA-1:</u> Amount : <u>P 275.0</u>	