

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: COMPAÑERO COMMERCIAL	P.O. No.: 07-12-146
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>July 9, 2012</u>
Tel/Fax No.: <u>342-9111</u>	Mode of
Supplier Registered with: <u>DTI #</u>	Procurement: <u>Local Shopping</u>

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>25 calendar days</u>
Date of Delivery : <u>August 8, 2012</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pair	Scissors	3	35.00	105.00
	Less : WVAT gross/1.12 x 5% 4.69			
	EWT gross/1.12 x 1% 0.94			5.63
				99.37
	Note: Original copy of RIV, Call for Quotation, abstract of Canvass attached to PO# 07-12-145 dtd. 7/9/12, Sungold Commercial			
	<div>WITHIN THE COB <u>2012</u> TK-10 MARCELITO N. MAGTIBAY FE A. BUDGET OFFICER III DESIGNATE</div>			
	RIV# 12-06-161 dtd. 6/5/12			

(Amount in Words) **ONE HUNDRED 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:

DAVID L. RAMOS
Signature over printed name of Supplier

7/13/12
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :	BRO No.: <u>CGA-12-113-06(MOOE)</u> Amount : <u>P 105.00</u>
<u>JULIETA L. BARIQUIT, CPA,MBA</u> Fiscal Controller IV	