

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.: 08-12-161
Address: L. Jaena St., Butuan City	Date: August 10, 2012
Tel/Fax No.: 342-9111	Mode of
Supplier Registered with: DTI #	Procurement: Local Shopping

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

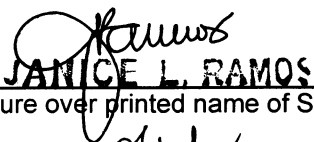
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **25 calendar days**
Date of Delivery : **September 10, 2012** Payment Term : **on account**

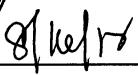
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Linen Paper, 120 gsm, color: ivory; size: 8 1/2" x 11"	500	1.15	575.00
pc.	Stamp Pad (big), HD	5	45.00	225.00
pc.	Stapler with side remover, pink and beige	2	275.00	550.00
piece	Safety pin - small	85	0.30	25.50
box	Acetate	1	245.00	245.00
piece	Cartolina, color: green	10	4.50	45.00
piece	Cartolina, color: yellow	10	4.50	45.00
piece	Cartolina, color: pink	10	4.50	45.00
piece	Cartolina, color: light blue	10	4.50	45.00
piece	Cartolina, color: orange	10	4.50	45.00
				1,845.50
	Less : WVAT gross/1.12 x 5% 82.39			
	EWT gross/1.12 x 1% 16.48			98.87
				1,746.63
	WITHIN THE COB 2012 MARCELITO M. MASTIBAY FE A... RIV# 12-08-209 dtd. 8/1/12; 12-07-221 dtd. 7/27/12 RIV# 12-06-182 dtd.6/20/12;12-06-179 dtd. 6/19/12			

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED FORTY FIVE PESOS & 50/100 ONLY**

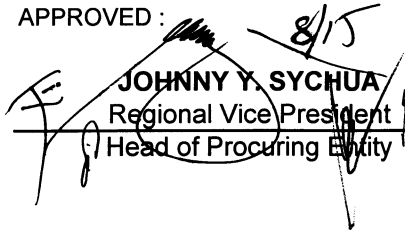
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


JANICE L. RAMOS
Signature over printed name of Supplier


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-12-270-14(MOOE)**
Amount : **P 1,845.50**