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: **SUNGOLD COMMERCIAL**	P.O. No.: **08-12-163**
Address: L. Jaena cor. San Francisco Sts., Butuan City	Date: August 10, 2012
Tel/Fax No.: 342-5815	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**	

Gettlemen :

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

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : September 21, 2012

Delivery Term : **35 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Corkboard, size: 18 x 24 inches (LW)	1	240.00	240.00
pc.	White Board, size: 29" x42"	1	1,150.00	1,150.00
roll	Satin Ribbon, 1/4", color: violet	1	60.00	60.00
roll	Satin Ribbon, 1/4", color: pink	1	60.00	60.00
				1,510.00
	Less : WVAT gross/1.12 x 5% 67.41			
	EWT gross/1.12 x 1% 13.48			80.89
				1,429.11
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 08-12-161 dtd. 8/10/12, Compañero Commercial			
	WITHIN THE COB 2012 TA-10 MARCELITO M. MAGTIBAY FE A. BUDGET OFFICER III DESIGNATE			
	RIV# 12-06-182 dtd. 6/20/12; 12-06-179 dtd. 6/19/12;			
	RIV# 12-08-209 dtd. 8/1/12;12-07-213 dtd. 7/20/12			

(Amount in Words) **ONE THOUSAND FIVE HUNDRED TEN 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.

APPROVED : 8/15

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Vergara N

Signature over printed name of Supplier

8/16/12

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱1,510.00**