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
Address: L. Jaena St., Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: DTI #

P.O. No.: 09-12-184
Date: September 11, 2012
Mode of 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
Date of Delivery :
Delivery Term : 25 calendar days
Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Bank Cashbook, General Form #103	5	295.00	1,475.00
pcs.	Battery, size: D, color: black	36	28.00	1,008.00
pcs.	Sign Pen, 0.4mm, color: blue	24	22.00	528.00
				3,011.00
	Less : WVAT gross/1.12 x 5% 134.42			
	EWT gross/1.12 x 1% 26.88			161.30
				2,849.70
	WITHIN THE COB 2012 TK-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-08-236 dtd. 8/8/12			

(Amount in Words) **THREE THOUSAND ELEVEN 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 : 9/18

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity
9/12

CONFORME:

Ramos
Signature over printed name of Supplier

9/18/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 3,011.00**