

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.: 09-12-184
Address: L. Jaena St., Butuan City	Date: September 11, 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 : _____ Payment Term : **on account**

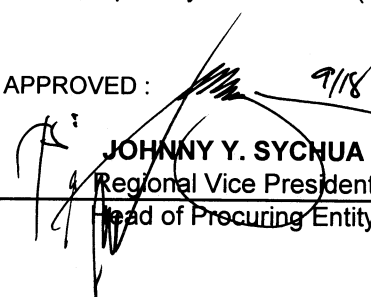
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Bank Cashbook, General Form #103	5	295.00	1,475.00
pcs.	Battery, size: D, color: black	36	28.00	1,008.00
pcs.	Sign Pen, 0.4mm, color: blue	24	22.00	528.00
				3,011.00
	Less : WVAT gross/1.12 x 5%		134.42	
	EWT gross/1.12 x 1%		26.88	
				161.30
				2,849.70
				1

WITHIN THE COB 2012
TK-10
MARCELITO M. MACTIBAY
FE A BUDGET OFFICER III DESIGNATE

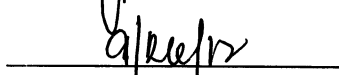
RIV# 12-08-236 dtd. 8/8/12

(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

CONFORME: 
Signature over printed name of Supplier


DATE

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-12-270-14(MOOE) Amount : P 3,011.00
---	--