

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: <b>SUNGOLD COMMERCIAL</b>	P.O. No.: <b>09-12-185</b>
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>September 11, 2012</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: <u>DTI No. 01760</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>35 calendar days</u>
Date of Delivery : <u>October 25, 2012</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Correction Tape	24	22.00	528.00
pcs.	Sign Pen, 0.4mm, color: black	24	20.00	480.00
pcs.	Sign Pen, refill for My Gel, 0.5mm, color: black	36	12.50	450.00
pcs.	Sign Pen, refill for My Gel, 0.5mm, color: blue	36	12.50	450.00
				1,908.00
	Less : WVAT gross/1.12 x 5% 85.18			
	EWT gross/1.12 x 1% 17.04			102.22
				1,805.78
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 09-12-183 dtd. 9/11/12, Kimson Commercial				
<div>WITHIN THE COB 2012 774-10 MARCELITO M. MASTIBAY FEASIBILITY OFFICER IN CHARGE</div>				
RIV# 12-08-236 dtd. 8/8/12				

(Amount in Words ) **ONE THOUSAND NINE HUNDRED EIGHT 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA  
Regional Vice President  
Head of Procuring Entity

Funds Available :  <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: <u>CGA-12-270-14( MOOE)</u> Amount : <u>P1,908.00</u>
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