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.:	**10-12-209**
Address: L. Jaena cor. San Francisco Sts., Butuan City		Date:	October 5, 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 : October 31, 2012

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Sticker Paper, color: neon orange (20pcs/pack)	10	90.00	900.00
pack	Sticker Paper, color: neon pink (20pcs/pack)	10	90.00	900.00
pack	Sticker Paper, color: neon green (20pcs/pack)	10	90.00	900.00
pc.	Dater, Horse Stamp	4	45.00	180.00
pc.	Scissors, 7", heavy duty	3	40.00	120.00
pc.	Sticker paper, color: neon pink	20	4.50	90.00
pc.	Scotch Tape Dispenser	2	70.00	140.00
pc.	3-ing Binder, A4 size, 1.5" thick	1	200.00	200.00
				3,430.00
	Less : WVAT gross/1.12 x 5% 153.13			
	EWT gross/1.12 x 1% 30.63			183.76
				3,246.24
	WITHIN THE COB 2012 774-10 MARCELITO N. MAGTIBAY FE A: BUDGET OFFICER III DESIGNATE			
	RIV# 12-09-266 dtd. 9/14/12;SC-12-09-051 dtd. 9/19/12; RIV# 12-06-269 dtd. 9/18/12;12-08-248 dtd. 8/30/12			

(Amount in Words) **THREE THOUSAND FOUR HUNDRED THIRTY 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

10/16/2012
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **P3,430.00**