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.: **10-12-211**
Date: October 5, 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 : November 12, 2012
Delivery Term : **25 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc	Puncher, heavy duty	1	165.00	165.00
	Less : WVAT gross/1.12 x 5% 7.37			
	EWT gross/1.12 x 1% 1.47			8.84
				156.16
	WITHIN THE COB 2012 TK-10 MARCELINO N. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 12-08-248 dtd. 8/30/12			

(Amount in Words) **ONE HUNDRED SIXTY FIVE 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

10/16/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 165.00**