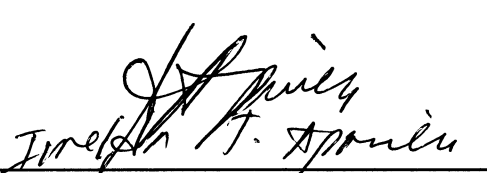


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: COMPAÑERO COMMERCIAL		P.O. No.: 10-12-211		
Address: L. Jaena St., Butuan City		Date: October 5, 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 : November 12, 2012		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 <u>2012</u> TK-10 MARCELINO M. MAGTIBAY FEA BUDGET OFFICER IN CHARGE 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.				
CONFORME:		APPROVED :		
 Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>10/16/12</u> DATE				
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 165.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				