

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.: 10-12-221
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>October 18, 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 : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : November 12, 2012

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Correction Tape	72	20.00	1,440.00
pc.	Correction Pen, metal tip, 8ml	48	45.00	2,160.00
pc.	Finger Moistener, wax	48	25.00	1,200.00
box	Continuous Paper, 11" x 10 5/8", 2 ply, subs.20	24	1,130.00	27,120.00
roll	Tape, double adhesive, 1"	12	18.00	216.00
box	Rubber Band, all-purpose, small	100	20.00	2,000.00
pc.	Ink Roller, IR40T	12	270.00	3,240.00
pc.	Sign Pen, retractable gel ink roller, clear barrel, black, 0.5mm	48	60.00	2,880.00
pc.	Sign Pen, retractable gel ink roller, clear barrel, blue, 0.5mm	48	60.00	2,880.00
pc	Calculator	1	275.00	275.00
pc	Scissors	2	40.00	80.00
				43,491.00
Less : WVAT gross/1.12 x 5% 1,941.56				
EWT gross/1.12 x 1% 388.31				
				2,329.87
				41,161.13

WITHIN THE COB 2012
774-10
MARCELITO R. MAGTIBAY
FE A1 BUDGET OFFICER III DESTOME

RIV#12-09-277 dtd. 9/20/12; 12-09-288 dtd. 9/27/12; 12-09-291 dtd. 10/2/12

(Amount in Words) **FORTY THREE THOUSAND FOUR HUNDRED NINETY ONE 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

10.30.12

DATE

APPROVED :


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **P 43,491.00**