

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>COMPAÑERO COMMERCIAL</b>	P.O. No.: <b>10-12-222</b>
Address: <b>L. Jaena St., Butuan City</b>	Date: <b>October 18, 2012</b>
Tel/Fax No.: <b>342-9111</b>	Mode of
Supplier Registered with: <b>DTI #</b>	Procurement: <b>Local Shopping</b>

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 23, 2012**      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Battery, 9 volts	48	65.00	3,120.00
box	Staple Wire, #35, copper	100	40.00	4,000.00
unit	Stapler with remover, heavy duty, Max Brand	1	275.00	275.00
				7,395.00
	Less : WVAT gross/1.12 x 5%			330.13
	EWT gross/1.12 x 1%			66.03
				396.16
				6,998.84

WITHIN THE COB 2012  
774-10  
**MARCELITO M. MAGTIBAY**  
FE AT BUDGET OFFICER III DESIGNAME

RIV# 12-09-277 dtd. 9/20/12

(Amount in Words ) **SEVEN THOUSAND THREE HUNDRED NINETY 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:

Signature over printed name of Supplier

DATE

APPROVED : 10/24

**JOHNNY Y. SYCHUA**  
Regional Vice President  
Head of Procuring Entity

Funds Available :	<p><b>JULIETA E. BARIQUIT, CPA, MBA</b> Fiscal Controller IV</p>	<p>BRO No.: <b>CGA-12-352-18( MOOE)</b> Amount : <b>P 7,395.00</b></p>
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