
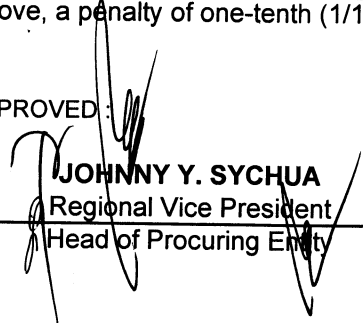


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 11-12-243		
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>		Date: <u>November 21, 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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>December 26, 2012</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Ruler, 24 inches	1	55.00	55.00
	Less : WVAT gross/1.12 x 5% 2.46			
	EWT gross/1.12 x 1% 0.49			2.95
				52.05
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-12-242 dtd. 11/21/12, Kimson Comm'l.				
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB 2012 TID 10 MARCELITO M. MASTIBAY FEA BUDGET OFFICER IN DESIGNATION</div>				
RIV# 12-10-311 dtd. 10/25/12				
(Amount in Words) FIFTY 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		
DATE				
Funds Available :		BRO No.: <u>CGA-12-352-18(MOOE)</u> Amount : <u>P 55.00</u>		
JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				