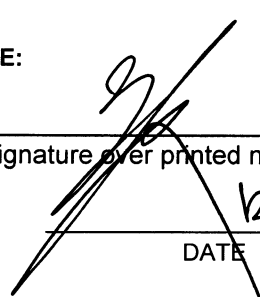
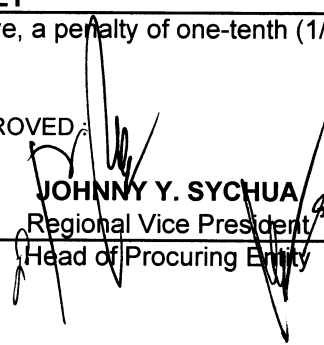


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 12-12-264		
Address: L. Jaena cor. San Francisco Sts., Butuan City		Date: December 11, 2012		
Tel/Fax No.: 342-5815		Mode of		
Supplier Registered with: DTI No. 01760		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 : 15 calendar days		
Date of Delivery : December 26, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	2013 Calendar Planner	10	185.00	1,850.00
	Less : WVAT gross/1.12 x 5% 82.59			
	EWT gross/1.12 x 1% 16.52			99.11
				1,750.89
WITHIN THE COB <u>2012</u> <u>760-00</u> MARCELITO M. MAGTIBAY FE A1 BUDGET OFFICER IN DESIGNATE RIV# 12-11-339 dtd. 11/20/12				
(Amount in Words) ONE THOUSAND EIGHT HUNDRED FIFTY 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 <u>12-11-12</u>				
Funds Available :		BRO No.: CGA-12-352-18(MOOE) Amount : P 1,850.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				