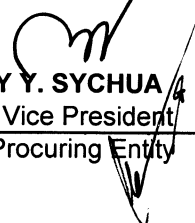


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: COMPAÑERO COMMERCIAL		P.O. No.: 12-12-277		
Address: <u>L. Jaena St., Butuan City</u>		Date: <u>December 18, 2012</u>		
Tel/Fax No.: <u>342-9111</u>		Mode of		
Supplier Registered with: <u>DTI #</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 : 25 calendar days		
Date of Delivery : <u>January 22, 2013</u>		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	USB, Flash Drive, 8GB	1	410.00	410.00
	Less : WVAT gross/1.12 x 5% 18.30			
	EWT gross/1.12 x 1% 3.66			21.96
				388.04
WITHIN THE COB <u>2012</u> <u>785.00</u> MARCELO M. MAGTIBAY FE A1/BUDGET OFFICER III DESIGNATE RIV# 12-11-337 dtd. 11/19/12				
(Amount in Words) FOUR HUNDRED TEN 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>12-18-12</u> DATE				
Funds Available :		BRO No.: CGA-12-352-18(MOOE) Amount : P 410.00		
 JULIETA C. BARIQUIT, CPA,MBA Fiscal Controller IV				