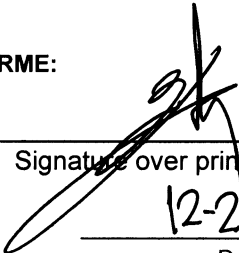
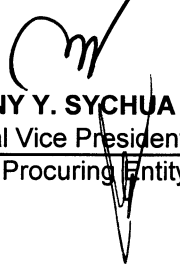


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 12-12-278		
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>		Date: <u>December 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 : <u>January 11, 2013</u>		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Calculator (12-digit, non scientific), Casio MX	7	275.00	1,925.00
pc.	Dater (month/day/year)	5	50.00	250.00
pc.	Cutter (2", heavy duty)	3	20.00	60.00
pc.	Cutter (1"	1	10.00	10.00
pc.	Puncher	3	135.00	405.00
				2,650.00
Less : WVAT gross/1.12 x 5% 118.30				
EWT gross/1.12 x 1% 23.66				141.96
				2,508.04
WITHIN THE COB <u>2012</u> <u>774-10</u> MARCELITO N. MASTIBAY FEASIBLE BUDGET OFFICER III DESIGNATE RIV# 12-11-337 dtd. 11/19/12; SF-12-11-042 dtd. 11/14/12				
(Amount in Words) TWO THOUSAND SIX 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>12-28-12</u>				
Funds Available :		BRO No.: CGA-12-352-18(MOOE) Amount : P 2,650.00		
 JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				