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: L. Jaena cor. San Francisco Sts., Butuan City | Date: December 18, 2012
Tel/Fax No.: 342-5815 | Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**

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 : January 11, 2013 | 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 2012 774-10 MARCELITO N. MASTIBAY FE A, 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

12-28-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **₱ 2,650.00**