

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: <b>COMPAÑERO COMMERCIAL</b>     | P.O. No.: <b>TDG-10-12-019</b>     |
| Address: <b>L. Jaena St., Butuan City</b> | Date: <b>October 3, 2012</b>       |
| Tel/Fax No.: <b>342-9111</b>              | Mode of                            |
| Supplier Registered with: <b>DTI #</b>    | Procurement: <b>Local Shopping</b> |

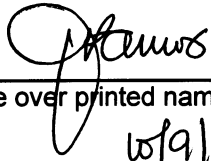
Gettlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

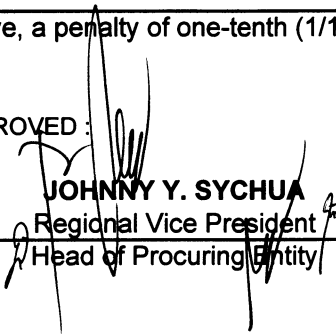
Place of Delivery : **PhilHealth Regional Office - Caraga**      Delivery Term : **25 calendar days**  
Date of Delivery : **November 5, 2012**      Payment Term : **on account**

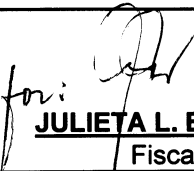
| Unit | ITEMS DESCRIPTION                                                                                  | QTY. | UNIT COST | AMOUNT |
|------|----------------------------------------------------------------------------------------------------|------|-----------|--------|
| unit | Calculator, 12-digit, large display for easy viewing                                               | 2    | 285.00    | 570.00 |
|      | Less : WVAT gross/1.12 x 5% 25.45                                                                  |      |           |        |
|      | EWT gross/1.12 x 1% 5.09                                                                           |      |           | 30.54  |
|      |                                                                                                    |      |           | 539.46 |
|      | <div>WITHIN THE COB<br/>TK-10<br/>MARCELITO M. MAGTIBAY<br/>FEA BUDGET OFFICER III DESIGNATE</div> |      |           |        |
|      | RIV# TDG-12-08-023 dtd. 8/23/12                                                                    |      |           |        |

(Amount in Words ) **FIVE HUNDRED SEVENTY 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:

  
\_\_\_\_\_  
Signature over printed name of Supplier  
  
\_\_\_\_\_  
DATE

APPROVED :  
  
**JOHNNY Y. SYCHUA**  
Regional Vice President  
Head of Procuring Entity

|                                                                                                                                                                          |                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Funds Available :<br><br><b>JULIETA L. BARIQUIT, CPA, MBA</b><br>Fiscal Controller IV | BRO No.: <b>CGA-12-270-14( MOOE)</b><br>Amount : <b>P 570.00</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|