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.: **01-13-019**
Address: L. Jaena cor. San Francisco Sts., Butuan City	Date: January 30, 2013
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 : February 18, 2013 | Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Laid Paper, color: green, 500pcs/pack	1	635.00	635.00
pack	Parchment Paper size: 9x12 inches	1	22.00	22.00
roll	Yarn, color: yellow	8	8.00	64.00
roll	Yarn, color: blue	6	8.00	48.00
roll	Yarn, color: red	4	8.00	32.00
roll	Yarn, color: red	3	8.00	24.00
piece	Permanent Pen, broad, color: black	24	28.00	672.00
piece	Permanent Pen, broad, color: blue	24	28.00	672.00
piece	Permanent Pen, broad, color: red	12	28.00	336.00
piece	Safety Pins (small), color: gold	15,000	0.15	2,250.00
				4,755.00
	Less : WVAT gross/1.12 x 5% 212.28			
	EWT gross/1.12 x 1% 42.46			254.74
				4,500.26
	WITHIN THE COB 2013 440-23 MARCELITO M. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-012 dtd. 1/9/13			

(Amount in Words) **FOUR THOUSAND SEVEN HUNDRED FIFTY FIVE 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

2.4-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: ____________
Amount : **₱ 4,755.00**