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**
Address: L. Jaena cor. San Francisco Sts., Butuan City
Tel/Fax No.: 342-5815
Supplier Registered with: **DTI No. 01760**

P.O. No.: **02-13-034**
Date: February 7, 2013
Mode of Procurement: Local Shopping

Gettlemen :

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

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : February 28, 2013
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
piece	2-Ring Binder, A4 size	3	110.00	330.00
piece	Dater	3	45.00	135.00
piece	Calculator, 12-digit, heavy duty	3	275.00	825.00
piece	Columnar, 14	2	20.00	40.00
piece	Stamp Pad, big, heavy duty	3	45.00	135.00
				1,465.00
	Less : WVAT gross/1.12 x 5% 65.40			
	EWT gross/1.12 x 1% 13.08			78.48
				1,386.52
	WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY AO IV/BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-015 dtd. 1/14/13; 13-01-010 dtd. 1/9/13;13-01-013 dtd. 1/11/13			

(Amount in Words) **ONE THOUSAND FOUR HUNDRED SIXTY 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.

CONFORME:

Signature over printed name of Supplier

2-13-13
DATE

APPROVED :

2/13

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 1,465.00**