

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.: 02-13-034
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>February 7, 2013</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: DTI No. 01760	Procurement: <u>Local Shopping</u>

Gettlemen :

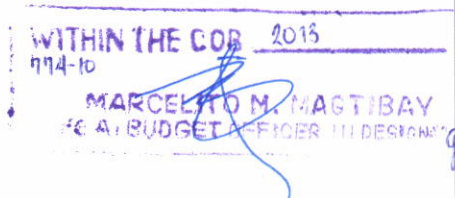
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : February 28, 2013

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
				
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

DATE

APPROVED :

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 : **P 1,465.00**