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: **COMPAÑERO COMMERCIAL**
Address: L. Jaena St., Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: **DTI #**

P.O. No.: **02-13-035**
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 : March 8, 2013
Delivery Term : **25 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
piece	Stapler with remover, heavy duty	2	275.00	550.00
piece	Pencil Sharpener, heavy duty	1	275.00	275.00
piece	Scissors, 5-inch, HD	2	35.00	70.00
				895.00
	Less : WVAT gross/1.12 x 5% 39.96			
	EWT gross/1.12 x 1% 7.99			47.95
				847.05
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 02-13-034 dtd. 2/7/3, Sungold Commercial			
	WITHIN THE COB 2013 714-10 MARCELITO M. MAGTIBAY FE A / 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) **EIGHT HUNDRED NINETY 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 : 2/13

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

2/13/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 895.00**