

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	P.O. No.: 02-13-052
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>February 22, 2013</u>
Tel/Fax No.: <u>342-9111</u>	Mode of
Supplier Registered with: <u>DTI #</u>	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 : **25 calendar days**

Date of Delivery : March 27, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	PORTA FILE, color: blue	24	85.00	2,040.00
	Less: WVAT gross/1.12 x 5%		91.07	
	EWT gross/1.12 x 1%		18.21	109.28
				1,930.72
				
RIV# 13-01-041 dtd. 1/30/13				

(Amount in Words) **TWO THOUSAND FORTY 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

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

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

Amount : **P 2,040.00**