

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: <b>SUNGOLD COMMERCIAL</b>	P.O. No.: <b>02-13-061</b>
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>February 22, 2013</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: <b>DTI No. 01760</b>	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 : March 20, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
bot.	Alcohol, Ethyl, 500 ml. (Green Cross)	200	68.00	13,600.00
pc.	Clear Book, plastic, long	24	40.00	960.00
box	Continuous Paper, size: 11" x 10 5/8", 2 ply, subs.20	24	1,130.00	27,120.00
pc.	Sign Pen, refill, My Gel, 0.5, color: black	36	12.00	432.00
pc.	Sign Pen, refill, My Gel, 0.5, color: blue	36	12.00	432.00
				42,544.00
	Less : WVAT gross/1.12 x 5%		1,899.29	
	EWT gross/1.12 x 1%		379.86	
				2,279.15
				<b>40,264.85</b>

WITHIN THE FOP 2013  
 774-10  
 MARCELO M. MAGTIBAY  
 FE AT BUDGET OFFICER IN DESIGN

RIV# 13-01-037 dtd. 1/25/13

(Amount in Words) **FORTY TWO THOUSAND FIVE HUNDRED FORTY FOUR 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 42,544.00**