


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.: 02-13-063
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: <u>DTI No. 01760</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 : **15 calendar days**
 Date of Delivery : March 20, 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pair	Scissors, 7", heavy duty	3	25.00	75.00
pc.	Puncher, 2-hole, HD, big	1	125.00	125.00
pc.	Cutter, 1", heavy duty	1	60.00	60.00
pc.	Ruler, long, thick, 12"	1	4.50	4.50
unit	Electronic Calculator with Printer, 12-digit large display with 2-color printing, Casio FR 2650	1	2,800.00	2,800.00
				3,064.50
Less : WVAT gross/1.12 x 5% 136.81				
EWT gross/1.12 x 1% <u>27.36</u>				164.17
				2,900.33
				
<small>RIV# 13-01-031 dtd. 1/22/13;13-01-028 dtd. 1/21/13 RIV# 13-01-018 dtd. 1/15/13;13-01-007 dtd. 1/4/13</small>				

(Amount in Words) **THREE THOUSAND SIXTY FOUR PESOS & 50/100 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.

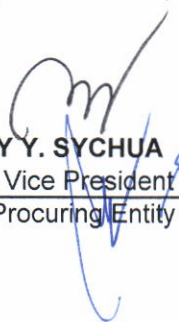
CONFORME:




 Signature over printed name of Supplier

2/25/13

 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <p style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</p>	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : P 3,064.50
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