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.: **02-13-065**
Address: L. Jaena cor. San Francisco Sts., Butuan City	Date: February 22, 2013
Tel/Fax No.: 342-5815	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**	

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
pc.	Pencil, Mongol Brand	10	5.00	50.00
ream	Bond Paper, A4, subs.20 (Advance Book)	2	145.00	290.00
ream	Bond Paper, long, subs.20 (Advance Book)	2	150.00	300.00
pairs	Scissors, 7", heavy duty	2	25.00	50.00
pc.	Whiteboard, size: 4" x 3"	1	1,000.00	1,000.00
pc.	Corkboard, size: 3" x 3"	1	1,050.00	1,050.00
box	Paper Clip, small	2	8.50	17.00
bot.	Stamp Pad Ink, Eveready Brand	2	27.00	54.00
box	Push Pins	2	10.00	20.00
pc.	Document Tray, metal, 3-layer	2	350.00	700.00
pc.	Porta file	4	85.00	340.00
unit	Wall Clock, Asahi Brand	1	300.00	300.00
				4,171.00
	Less : WVAT gross/1.12 x 5% 186.21			
	EWT gross/1.12 x 1% 37.24			223.45
				3,947.55
	WITHIN THE COB, 2013 / 774-10 / MARCELINO M. MAGTIBAY / FE A: BUDGET ... DESIGNATE			
	RIV# 13-01-024 dtd. 1/18/13			

(Amount in Words) **FOUR THOUSAND ONE HUNDRED SEVENTY ONE 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

7/5/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 4,171.00**