

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.: 02-13-068
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>February 27, 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:

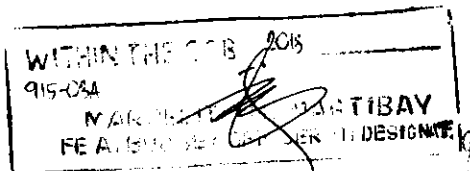
Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 25 calendar days

Date of Delivery : March 22, 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	Organza Ribbon	4	210.00	840.00
roll	Satin Ribbon, 1"	2	115.00	230.00
roll	Satin Ribbon, 3/8"	1	55.00	55.00
pack	Safety Pins	1	15.00	15.00
pack	Floral Wire	2	50.00	100.00
roll	Ribbonette	1	95.00	95.00
				1,335.00
	Less : WVAT gross/1.12 x 5%		59.60	
	EWT gross/1.12 x 1%		11.92	71.52
				1,263.48



RIV# 13-02-061 dtd. 2/20/13

(Amount in Words) **ONE THOUSAND THREE HUNDRED THIRTY 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.

CONFORME:

Handwritten signature of Anna Bajan

Signature over printed name of Supplier

02-27-13

DATE

APPROVED :

Handwritten signature of Johnny Y. Sychua
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

Handwritten signature of Julieta L. Bariquit
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CRG-13-017-01(MOOE)
 Amount : P 1,335.00