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**
Address: L. Jaena St., Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: **DTI #**

P.O. No.: **02-13-068**
Date: February 27, 2013
Mode of Procurement: Local Shopping

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : March 22, 2013

Delivery Term : **25 calendar days**
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
	WITHIN THE COB 2013 915-COA MAR... ...TIBAY FE A... ...DESIGNATE			
	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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Aunal Bajan
Signature over printed name of Supplier

02 - 27 - 13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

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