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**
Address: L. Jaena cor. San Francisco Sts., Butuan City
Tel/Fax No.: 342-5815
Supplier Registered with: **DTI No. 01760**

P.O. No.: **02-13-071**
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 20, 2013
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Push Pins (100pcs/box)	2	28.00	56.00
ply	Styro, 1" thick, size: 4 ft x 8ft	2	400.00	800.00
pcs	Battery, size: D, color: black	4	25.95	103.80
pcs	Ballpen, Hi Stick Semi-Gel	10	4.50	45.00
				1,004.80
	Less : WVAT gross/1.12 x 5% 44.86			
	EWT gross/1.12 x 1% 8.97			53.83
				950.97
	WITHIN THE COB 2013 915-034 MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 13-02-061 dtd. 2/20/13			

(Amount in Words) **ONE THOUSAND FOUR PESOS & 80/100 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.

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 : **₱ 1,004.80**