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.: **04-13-108**
Address: L. Jaena St., Butuan City	Date: April 1, 2013
Tel/Fax No.: 342-9111	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI #**	

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 : MAY 17 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Stapler, heavy duty	1	250.00	250.00
pair	Scissors	1	35.00	35.00
				285.00
	Less : WVAT gross/1.12 x 5% 12.72			
	EWT gross/1.12 x 1% 2.54			15.26
				269.74
	WITHIN THE COB 2013 774-16 For: 4/19 MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 13-03-070 dtd. 3/1/13			

(Amount in Words) **TWO HUNDRED EIGHTY 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 : 4/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

JANICE L. RAMOS
Signature over printed name of Supplier

4/23/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
Amount : **₱ 285.00**