

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.: 04-13-111
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>April 11, 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 : **MAY 17 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Porta File	2	85.00	170.00
unit	Tape Dispenser	2	75.00	150.00
				320.00
	Less : WVAT gross/1.12 x 5%		14.29	
	EWT gross/1.12 x 1%		2.86	17.15
				302.85
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 04-13-110 dtd. 4/11/13, Tam's Emporium, Inc.				
WITHIN THE COB 2013 774-10 for: <i>[Signature]</i> 4/19 MARCELITO N. MAGTIBAY PE A BUDGET OFFICER III DESIGNATE				
RIV# 13-03-088 dtd. 3/26/13				

(Amount in Words) **THREE HUNDRED TWENTY 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:

[Signature] **JANICE L. RAMOS**

Signature over printed name of Supplier

4/23/13

DATE

APPROVED :

[Signature]
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

[Signature]
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
 Amount : **P 320.00**