

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	P.O. No.: 05-13-139
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>May 31, 2013</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: DTI No. 01760	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 : **15 calendar days**

Date of Delivery : JUN 20 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Dater with die plate	3	30.00	90.00
pcs.	Stamp Pad, big	3	42.00	126.00
pcs.	Ruler, 4", big	8	4.00	32.00
pcs.	Calculator, Casio, 12-digit	4	350.00	1,400.00
pcs.	Document Tray, in/out, metal, 3-layer	2	600.00	1,200.00
box	3" Double Clamp, 36 pcs/box	3	360.00	1,080.00
box	1.5" Double Clamp, 36 pcs/box	2	216.00	432.00
pc.	Cork Board, size: 3 x 5 feet	1	1,700.00	1,700.00
				6,060.00
	Less : WVAT gross/1.12 x 5%		270.54	
	EWT gross/1.12 x 1%		54.11	
				324.65
				5,735.35

WITHIN THE COR 2013
 174-10
MARCELITO M. MAGTIBAY
 FEASIBLE BUDGET OFFICER III DESIGNATE

RIV# 13-04-097 dtd. 4/5/13; SF-13-04-010 dtd/ 4/12/13;
 RIV# 13-04-100 dtd. 4/8/13; SC-13-04-009 dtd. 4/3/13

(Amount in Words) **SIX THOUSAND SIXTY 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 over printed name of Supplier

06/11/13
 DATE

APPROVED :

JOHNNY Y. SYOHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
 Amount : **P 6,060.00**