

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.: 05-13-140
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>May 31, 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 : JUL 05 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Scissors, big	6	35.00	210.00
unit	Puncher	1	165.00	165.00
unit	Stapler with remover	7	275.00	1,925.00
unit	Tape Dispenser	1	75.00	75.00
				2,375.00
	Less : WVAT gross/1.12 x 5%		106.03	
	EWT gross/1.12 x 1%		21.21	127.24
				2,247.76

WITHIN THE COB 2013
 774-10
 MARCELITO N. MAGTIBAY
 PE AIBUDGET OFFICER III DEPARTMENT

NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 05-13-139 dtd. 5/31/13, Sungold Commercial

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) **TWO THOUSAND THREE HUNDRED SEVENTY 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CRG-13-017-01(MOOE)
 Amount : **P 2,375.00**