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.: **07-13-182**
Address: L. Jaena cor. San Francisco Sts., Butuan City — Date: July 8, 2013
Tel/Fax No.: 342-5815 — Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**

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 : AUG 0 1 2013 — Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	Stapler with side remover, #35, heavy duty	7	140.00	980.00
pairs	Scissors, 6", stainless steel	3	25.00	75.00
pc.	Logbook, mini, size:8 1/2" x 5 1/2", 300pages	4	50.00	200.00
				1,255.00
	Less : WVAT gross/1.12 x 5% 56.03			
	EWT gross/1.12 x 1% 11.21			67.24
				1,187.76
	WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 13-06-154 dtd. 6/6/13; 13-06-160 dtd. 6/13/13			

(Amount in Words) **ONE THOUSAND TWO HUNDRED FIFTY 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

LINBERTON
Signature over printed name of Supplier

07-18-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 1,255.00**