

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.: 07-13-183
Address: <u>L. Jaena St., Butuan City</u>	Date: <u>July 8, 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 : **AUG 12 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	Calculator, 12-digits, heavy duty	3	285.00	855.00
	Less : WVAT gross/1.12 x 5% 38.17			
	EWT gross/1.12 x 1% 7.63			45.80
				809.20
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-13-182 dtd. 7/8/13, Sungold Commercial				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> WITHIN THE COB 2013 774-10 MARCELITO N. MAGTIBAY FE As BUDGET OFFICER III DESIGN </div>				
RIV# 13-06-154 dtd. 6/6/13; 13-06-160 dtd. 6/13/13				

(Amount in Words) **EIGHT 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:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
 Amount : **P 855.00**