

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

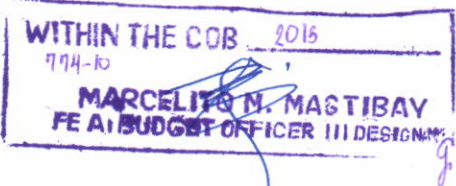
PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 07-13-191	
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>		Date: <u>July 23, 2013</u>	
Tel/Fax No.: <u>342-5815</u>		Mode of	
Supplier Registered with: <u>DTI No. 01760</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 : 15 calendar days
 Date of Delivery : AUG 08 2013 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Continuous Paper, 11" x 10 5/8", 2 ply, subs.20	24	1,130.00	27,120.00
pc.	Corretion Pen, metal tip, 9 ml.	36	40.00	1,440.00
pcs.	Correction Tape, heavy duty	100	20.00	2,000.00
pcs.	Envelope, expanded, long, brown	1000	8.00	8,000.00
reams	Mimeopaper, A4, subs.20	350	145.00	50,750.00
box	Rubber Band, small, all-purpose	100	20.00	2,000.00
				91,310.00
	Less : WVAT gross/1.12 x 5%		4,076.34	
	EWT gross/1.12 x 1%		815.27	
				4,891.61
				86,418.39

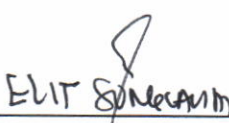


RIV# 13-06-166 dtd. 6/20/13

(Amount in Words) NINETY ONE THOUSAND THREE HUNDRED TEN 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

7-25-13
 DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center; margin-top: 20px;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 91,310.00</u>
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