

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: <b>COMPAÑERO COMMERCIAL</b>	P.O. No.: <b>07-13-192</b>
Address: <b>L. Jaena St., Butuan City</b>	Date: <b>July 23, 2013</b>
Tel/Fax No.: <b>342-9111</b>	Mode of
Supplier Registered with: <b>DTI #</b>	Procurement: <b>Local Shopping</b>

**Gettlemen :**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>	Delivery Term : <b>25 calendar days</b>
Date of Delivery : <b>AUG 23 2013</b>	Payment Term : <b>on account</b>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Bank Cashbook, General Form #104	4	325.00	1,300.00
bot	Glue, all-purpose, 130grms	36	38.00	1,368.00
pc.	Logbook, clothbound, 200pages	60	55.00	3,300.00
box	Staple Wire #35, copper	100	40.00	4,000.00
				9,968.00
	Less : WVAT gross/1.12 x 5%		445.00	
	EWT gross/1.12 x 1%		89.00	
				534.00
				9,434.00
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-13-191 dtd. 7/23/13, Sungold Commercial  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">             WITHIN THE COB 2013              1774-10  <b>MARCELINA M. MAGTIBAY</b>              PE AT BUDGET OFFICER III DESIGNY           </div>				
RIV# 13-06-166 dtd. 6/20/13				

**(Amount in Words ) NINE THOUSAND NINE HUNDRED SIXTY EIGHT 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 :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>          Fiscal Controller IV       </div>	BRO No.: <b>CRG-13-017-01(MOOE)</b> Amount : <b>P 9,968.00</b>
--	---