

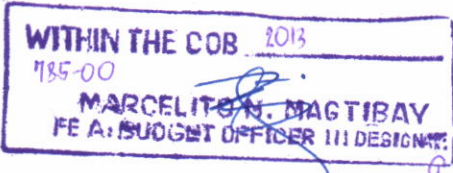
Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>SANDEE'S PRINT &amp; COMPUTER SALES</b>	P.O. No.: <b>07-13-203</b>
Address: <u>San Francisco Street, Butuan City</u>	Date: <u>July 26, 2013</u>
Tel/Fax No.: <u>342-8486</u>	Mode of
Supplier Registered with: <u>DTI No.</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 : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : <u>SEP 04 2013</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	MOUSE, optical with roller, Intex Brand	1	158.00	158.00
	Less: WVAT gross/1.12 x 5% 7.05			
	EWT gross/1.12 x 1% 1.41			8.46
				149.54
				
RIV# 13-07-181 dtd. 7/8/13				

(Amount in Words) **ONE HUNDRED FIFTY 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 :

  
**JULIETA L. BARIQUIT, CPA, MBA**  
 Fiscal Controller IV

BRO No.: CGA-13-017-01( MOOE)  
 Amount : **P 158.00**