

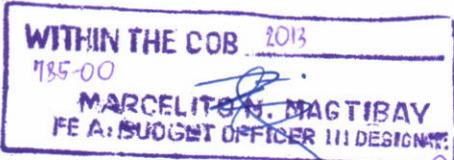
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

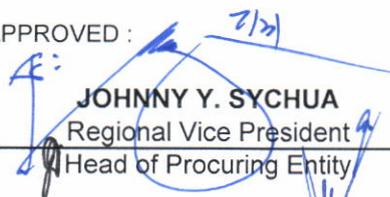
Supplier: SANDEE'S PRINT & COMPUTER SALES	P.O. No.: 07-13-203
Address: <u>San Francisco Street, Butuan City</u>	Date: <u>July 26, 2013</u>
Tel/Fax No.: <u>342-8486</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>	

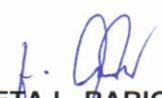
Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : 30 calendar days
 Date of Delivery : SEP 04 2013 Payment Term : on account

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			8.46
	EWT gross/1.12 x 1% 1.41			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.

<p>CONFORME:</p> <p style="text-align: center;"></p> <p style="text-align: center;">_____ Signature over printed name of Supplier</p> <p style="text-align: center;"><u>08-25-13</u> DATE</p>	<p>APPROVED : </p> <p style="text-align: center;">JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</p>
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Funds Available : <p style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</p>	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 158.00</u>
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