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: **DANIEL MERCHANDISING**	P.O. No.: **08-13-207**
Address: Osmeña St., Cagayan De Oro City	Date: August 6, 2013
Tel/Fax No.: (088)-856-1371	Mode of Procurement: Sole Distributorship
Supplier Registered with: **DTI No. MSOR-0071-2001-OM**	

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 : **10 calendar days**
Date of Delivery : SEP 0 5 2013 Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Ribbon for Bundy Clock, 2 colors, Amano Brand	6	520.00	3,120.00
	Less : WVAT gross/1.12 x 5% 139.29			
	EWT gross/1.12 x 1% 27.86			
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 23.40			190.~~65~~ 55
				2,929.~~35~~ 45
	WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV#13-06-166 dtd. 6/20/13			

(Amount in Words) **THREE THOUSAND ONE HUNDRED TWO 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:

ROSE LUCIANO
Signature over printed name of Supplier

8/27/13
DATE

501 2013 09 1878

Funds Available : 8/12 **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CRG-13-017-01 (MOOE)** Amount : **₱ 3,120.00**