

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**
Address: P. Burgos Street, Butuan City
Tel/Fax No.: 342-5815
Supplier Registered with: DTI No. 01760

P.O. No.: **10-13-254**
Date: October 10, 2013
Mode of
Procurement: Local Shopping

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 : NOV 11 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Picture Frame, 8.5" x 11", wooden sidings	6	120.00	720.00
	Less : WVAT gross/1.12 x 5% 32.14			
	EWT gross/1.12 x 1% 6.43			38.57
				681.43
WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY AS BUDGET OFFICER III DESIGN RIV# 13-09-222 dtd. 9/3/13				

(Amount in Words) **SEVEN HUNDRED TWENTY 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:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-13-017-01(MOOE)
Amount : **P 720.00**