
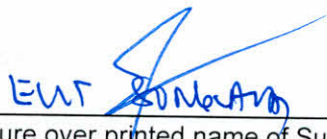

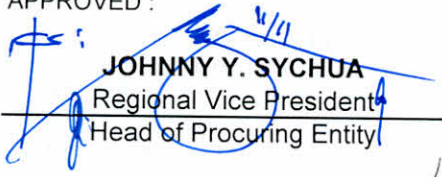



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL Address: <u>P. Burgos Street, Butuan City</u> Tel/Fax No.: <u>342-5815</u> Supplier Registered with: <u>DTI No. 01760</u>		P.O. No.: 10-13-262 Date: <u>October 25, 2013</u> Mode of 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> Date of Delivery : <u>NOV 28 2013</u> Delivery Term : <u>15 calendar days</u> Payment Term : <u>on account</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Scissor, 6", heavy duty	1	25.00	25.00
unit	Cutter, 1", heavy duty with extra blade	1	60.00	60.00
				85.00
	Less : WVAT gross/1.12 x 5%		3.79	
	EWT gross/1.12 x 1%		0.76	4.55
				80.45
				
RIV# 13-10-242 dtd. 9/1/13				
(Amount in Words) EIGHTY FIVE 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: <div style="text-align: center;">  <u>EWT</u> Signature over printed name of Supplier </div> <div style="text-align: center;">  <u>11-13-2013</u> DATE </div>		APPROVED : <div style="text-align: center;">  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity </div>		
Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>		BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : P 85.00		