

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		P.O. No.: 11-13-269	
Address: P. Burgos Street, Butuan City		Date: November 7, 2013	
Tel/Fax No.: 342-5815		Mode of	
Supplier Registered with: DTI No. 01760		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 : **DEC 10 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Film, metalized carbon paper, color: blue	6	400.00	2,400.00
box	Staple wire #35, copper	100	40.00	4,000.00
				6,400.00
	Less: WVAT gross/1.12 x 5%		285.71	
	EWT gross/1.12 x 1%		57.14	
				342.85
				6,057.15

WITHIN THE COB 2013
 1174-10
MARCELITO M. MAGTIBAY
 REGIONAL VICE PRESIDENT

RIV# 13-10-247 dtd. 10/3/13

(Amount in Words) SIX THOUSAND FOUR HUNDRED 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:

ELIT SORUCANA
 Signature over printed name of Supplier

11-10-13
 DATE

APPROVED : **11/17**

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> <u>JULIETA L. BARIQUIT, CPA, MBA</u> Fiscal Controller IV </div>	BRO No.: CGA-13-017-01(MOOE) Amount : P 6,400.00
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