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: **COMPAÑERO COMMERCIAL**
Address: L. Jaena St., Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: **DTI #**

P.O. No.: **11-13-270**
Date: November 7, 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**
Date of Delivery : DEC 2 0 2013

Delivery Term : **25 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Bank Cashbook, Gen. Form No. 103	4	365.00	1,460.00
roll	Tape, double adhesive, 1"	24	23.00	552.00
				2,012.00
	Less : WVAT gross/1.12 x 5% 89.82			
	EWT gross/1.12 x 1% 17.96			107.78
				1,904.22
	WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY FEA/BUDGET OFFICER II DESIGNATE			
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-13-269 dtd. 11/7/13, Sungold Comm'l.			
	RIV# 13-10-247 dtd. 10/3/13			

(Amount in Words) **TWO THOUSAND TWELVE 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 : 11/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

11/26/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
Amount : **₱ 2,012.00**