

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.: SC-02-13-008
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>February 14, 2013</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: DTI No. 01760	Procurement: <u>Local Shopping</u>

Gettlemen :

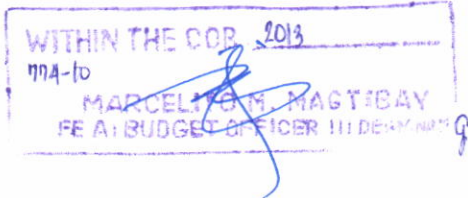
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : March 20, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Money Detector	1	350.00	350.00
	Less: WVAT gross/1.12 x 5%			15.63
	EWT gross/1.12 x 1%			3.13
				18.76
				331.24
				
RIV# SC-13-01-013 dtd. 1/8/13				

(Amount in Words) **THREE HUNDRED FIFTY 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:

 Signature over printed name of Supplier

7/5/13

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CGA-13-017-01(MOOE)
 Amount : **P 350.00**