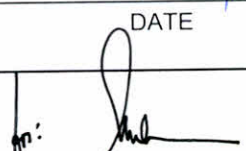


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>COMPAÑERO COMMERCIAL</u>		P.O. No.: <u>01-14-003</u>		
Address: <u>L. Jaena St., Butuan City</u>		Date: <u>January 22, 2014</u>		
Tel/Fax No.: <u>342-9111</u>		Mode of		
Supplier Registered with: <u>DTI #</u>		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>		Delivery Term : <u>25 calendar days</u>		
Date of Delivery : <u>February 24, 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Calculator, 12-digit, 2-way power, heavy duty	1	285.00	285.00
	Less : WVAT gross/1.12 x 5% 12.72			15.26
	EWT gross/1.12 x 1% 2.54			269.74
WITHIN THE COB 2014 774-10 MARCELINO M. MAGTIBAY FEA BUDGET OFFICER III DESIGN RIV# 14-01-001 dtd. 1/13/14				
(Amount in Words) TWO HUNDRED 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:		APPROVED :		
 <u>Alma Bajan</u>		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier				
<u>01-30-14</u> DATE				
Funds Available :		BRO No.: <u>CRG-14-017-01(MOOE)</u> Amount : <u>P 285.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				