

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.: 01-14-004
Address: <u>P. Burgos Street, Butuan City</u>	Date: <u>January 22, 2014</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: <u>DTI No. 01760</u>	Procurement: <u>Local Shopping</u>

Gettlemen :

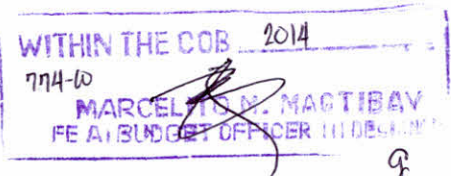
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 15 calendar days

Date of Delivery : February 14, 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Dater, small (2014 and up)	8	30.00	240.00
	Less : WVAT gross/1.12 x 5% 10.71			
	EWT gross/1.12 x 1% 2.14			12.85
				227.15
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 01-14-003 dtd. 1/22/14, Compañero Commercial				
<div style="text-align: center;"></div>				
RIV# 14-01-001 dtd. 1/13/14				

(Amount in Words) **TWO HUNDRED FORTY 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 :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-14-017-01(MOOE)

Amount : P 240.00