

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	P.O. No.: 02-14-015
Address: L. Jaena St., Butuan City	Date: February 13, 2014
Tel/Fax No.: 342-9111	Mode of
Supplier Registered with: DTI #	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 : **25 calendar days**
 Date of Delivery : **MAR 24 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Correction Tape	100	15.00	1,500.00
pc.	Sign Pen, refill for retractable premium gel ink roller, 0.5, black, HBW	100	16.00	1,600.00
pc.	Sign Pen, refill for retractable premium gel ink roller, 0.5, blue, HBW	100	16.00	1,600.00
box	Staple wire #35, copper	100	40.00	4,000.00
				8,700.00
	Less : WVAT gross/1.12 x 5%			388.39
	EWT gross/1.12 x 1%			77.68
				466.07
				8,233.93
WITHIN THE COR, 2014 774-10 MARCELO M. MAGTIBAY PE AND BUDGET OFFICER III DESIGNATE RIV# 14-01-009 dtd. 1/22/14; 14-01-010 dtd. 1/22/14				

(Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY**

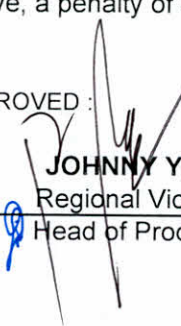
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

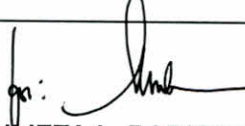
CONFORME:



 Signature over printed name of Supplier
2/21/14

 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CRG-14-017-01(MOOE) Amount : P 8,700.00
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