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.: **02-14-015**
Date: February 13, 2014
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 : MAR 2 4 2014
Delivery Term : **25 calendar days**
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 COB, 2014 774-10 MARCELO M. MAGTIBAY FE A. 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

anna Bajan

Signature over printed name of Supplier

2/21/14

DATE

Funds Available :

for: 02.19.14

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01(MOOE)**
Amount : **₱ 8,700.00**