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**
Address: P. Burgos Street, Butuan City
Tel/Fax No.: 342-5815
Supplier Registered with: **DTI No. 01760**

P.O. No.: **02-14-016**
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 07 2014

Delivery Term : **15 calendar days**
Payment Term : **on account**

| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|---|---|---|---|
| roll | Cotton Cord, heavy duty, white | 50 | 25.00 | 1,250.00 |
| pc. | Finger Moistener | 48 | 25.00 | 1,200.00 |
| pc. | Sign Pen, refill, 0.5mm, black | 100 | 12.90 | 1,290.00 |
| pc. | Sign Pen, refill, 0.5mm, blue | 100 | 12.90 | 1,290.00 |
| | | | | 5,030.00 |
| | Less : WVAT gross/1.12 x 5% 224.55 | | | |
| | EWT gross/1.12 x 1% 44.91 | | | 269.46 |
| | | | | **4,760.54** |
| | NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 02-14-015 dtd. 2/13/14, Compañero Commercial | | | |
| | WITHIN THE COB 2014<br>774-10<br>MARCELINO M. MAGTIBAY<br>FE A / BUDGET OFFICER III DESIGNATE | | | |
| | RIV# 14-01-009 dtd. 1/22/14; 14-01-010 dtd. 1/22/14 | | | |

(Amount in Words ) **FIVE THOUSAND THIRTY 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

2/21/14
DATE

Funds Available :

for: 02-19-14
**JULIETA L. BARIQUIT, CPA,MBA**
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 5,030.00**