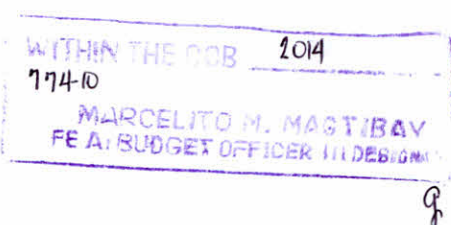
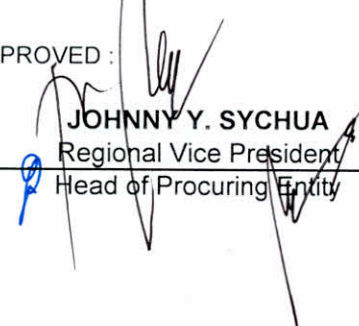


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>COMPAÑERO COMMERCIAL</u> Address: <u>L. Jaena St., Butuan City</u> Tel/Fax No.: <u>342-9111</u> Supplier Registered with: <u>DTI #</u>		P.O. No.: <u>02-14-020</u> Date: <u>February 18, 2014</u> Mode of 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> Date of Delivery : <u>MAR 20 2014</u> Delivery Term : <u>25 calendar days</u> Payment Term : <u>on account</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Stapler with side remover, HD	1	275.00	275.00
pc.	Calculator, 12-digit, 2-way power (solar/battery), heavy duty	1	650.00	650.00
unit	Tape Dispenser, heavy duty	1	75.00	75.00
				1,000.00
	Less : WVAT gross/1.12 x 5%		44.64	
	EWT gross/1.12 x 1%		8.93	53.57
				946.43
				
RIV# 14-02-029 dtd. 2/4/14; 14-02-027 dtd. 2/3/14				
(Amount in Words) ONE THOUSAND 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 <u>02-27-14</u> DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: <u>CRG-14-017-01(MOOE)</u> Amount : <u>P 1,000.00</u>		