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.: **02-14-020**
Date: February 18, 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 0 2014

Delivery Term : **25 calendar days**
Payment Term : **on account**

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
	WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNA			
	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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President/
Head of Procuring Entity

CONFORME:

Auna Bajan

Signature over printed name of Supplier

02-27-14

DATE

Funds Available :

02.26.14

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01(MOOE)**
Amount : **P 1,000.00**