

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	P.O. No.: 05-14-098
Address: P. Burgos Street, Butuan City	Date: May 13, 2014
Tel/Fax No.: 342-5815	Mode of
Supplier Registered with: DTI No. 01760	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 : **15 calendar days**
 Date of Delivery : **JUN 05 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Ballpoint pen, black	1000	3.50	3,500.00
pcs.	Ballpoint pen, blue	1000	3.50	3,500.00
pcs.	Ballpoint pen, red	300	3.50	1,050.00
box	Continuous paper, size: 11" x 10 5/8", 2 ply, subs.20	24	1,150.00	27,600.00
roll	Masking Tape, 1"	24	14.00	336.00
pc.	Mechanical counter, manual, 4-digit (see attached specification)	1	80.00	80.00
pc.	Specialty paper, 120 gsm, size: 8 1/2" x 11", color: ivory	500	2.00	1,000.00
				37,066.00
	Less: WVAT gross/1.12 x 5%			1,654.73
	EWT gross/1.12 x 1%			330.95
				1,985.68
				35,080.32

WITHIN THE COB 2014
 774-10
MARCELITO M. MAGTIBAY
 FEASIBILITY OFFICER IN CHARGE

RIV# 14-04-102 dtd. 4/21/14; 14-04-105 dtd. 4/24/14; 14-04-106 dtd. 4/24/14

(Amount in Words) **THIRTY SEVEN THOUSAND SIXTY SIX 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:

EWT SONGAYAN

Signature over printed name of Supplier

5-23-14

DATE

APPROVED:

JOHNNY Y. SYCHUA

Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT 05.20.14

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
 Amount : **P37,066.00**