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 Street, Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: **DTI No. 01760**

P.O. No.: **06-14-133**
Date: June 19, 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 : JUL 0 7 2014

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

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
ream	Bondpaper, long	4	155.00	620.00
ream	Bondpaper, A4	2	140.00	280.00
pcs.	Brown Envelope, long	100	1.50	150.00
pcs.	Folder, long	50	3.75	187.50
pcs.	Folder, A4	50	3.25	162.50
				1,400.00
	Less : WVAT gross/1.12 x 5% 62.50			
	EWT gross/1.12 x 1% 12.50			75.00
				1,325.00
	WITHIN THE COB 2014 774-10 6/20 MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-05-144 dtd. 5/30/14			

(Amount in Words) **ONE THOUSAND FOUR 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:

DAVID L. RAMOS
Signature over printed name of Supplier

6/23/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **₱1,400.00**