

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>SUNGOLD COMMERCIAL</u>	P.O. No.: <u>06-14-134</u>
Address: <u>P. Burgos Street, Butuan City</u>	Date: <u>June 19, 2014</u>
Tel/Fax No.: <u>342-5815</u>	Mode of
Supplier Registered with: <u>DTI No. 01760</u>	Procurement: <u>Local Shopping</u>

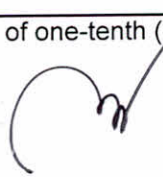
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

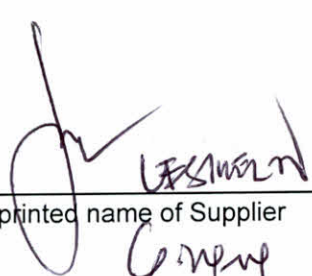
Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : 15 calendar days
Date of Delivery : JUL 0 8 2014 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs	Brown Envelope, A4	100	1.25	125.00
pc.	Phil. Flag, standard, size: 36" x 60", material: cotton/polyester	1	135.00	135.00
				260.00
	Less: WVAT gross/1.12 x 5% 11.61			
	EWT gross/1.12 x 1% 2.32			13.93
				246.07
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 06-14-133 dtd. 6/19/14, Compañero Commercial				
WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATED RIV# 14-05-144 dtd. 5/30/14; SC-14-05-015 dtd. 5/28/14				

(Amount in Words) **TWO HUNDRED SIXTY 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
DATE

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-14-164-09(MOOE)</u> Amount : <u>P 260.00</u>
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