

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>	P.O. No.: <u>07-14-158</u>
Address: <u>L. Jaena Street, Butuan City</u>	Date: <u>July 31, 2014</u>
Tel/Fax No.: <u>342-9111</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 : AUG 28 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Bank Cashbook, general form #103	4	285.00	1,140.00
pc.	Battery, size: C	36	28.00	1,008.00
pc.	Correction Tape, Seno Brand	100	18.00	1,800.00
pc.	Highlighter, fluorescent marker, color: neon yellow (HBW)	36	15.00	540.00
box	Rubber band, all-purpose, small	100	20.00	2,000.00
pcs.	Scissors, 6"	5	35.00	175.00
pcs.	Stapler with remover, No. 35, Joy Brand	10	100.00	1,000.00
pcs.	Date Stamp	5	50.00	250.00
				7,913.00
	Less : WVAT gross/1.12 x 5% 353.26			
	EWT gross/1.12 x 1% 70.65			423.91
				7,489.09
	NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 07-14-156 dtd. 7/31/14, Kimson Commercial			
	WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY REGIONAL BUDGET OFFICER III DESIGNATED			
	RIV# 14-07-166 dtd. 7/3/14; 14-07-176 dtd. 7/10/14			

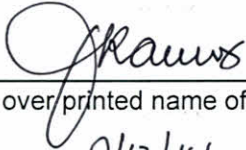
(Amount in Words) **SEVEN THOUSAND NINE HUNDRED THIRTEEN PESOS ONLY**

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:

 **JANICE L. RAMOS**
Signature over printed name of Supplier

8/13/14
DATE

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-14-164-09(MOOE)
Amount : P-7,913.00