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**	P.O. No.: **08-14-169**
Address: L. Jaena Street, Butuan City	Date: August 20, 2014
Tel/Fax No.: 342-9111	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**	

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 : SEP 1 6 2014 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Morocco Board, A4 size, color: blue	100	3.00	300.00
pcs.	PVC Plastic cover, size: A4	100	5.00	500.00
pc.	Dater	1	50.00	50.00
				850.00
	Less : WVAT gross/1.12 x 5% 37.95			
	EWT gross/1.12 x 1% 7.59			45.54
				804.46
	WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 14-07-185 dtd. 7/22/14; SF-14-06-008 dtd. 6/18/14			

(Amount in Words) **EIGHT HUNDRED FIFTY 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

9/1/14
DATE

Funds Available : for: 8/28 **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-14-164-09(MOOE)** Amount : **P 850.00**