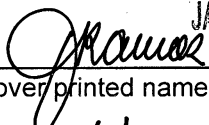
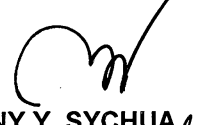
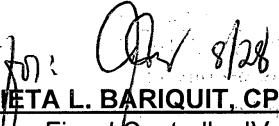


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

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		
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 : SEP 16 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 744-10 MARCELINO 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.				
CONFORME:		APPROVED :		
 JANICE L. RAMOS Signature over printed name of Supplier 9/1/14 DATE		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P-850.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				