

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: SUNGOLD COMMERCIAL		P.O. No.: 08-14-171		
Address: P. Burgos Street, Butuan City		Date: August 20, 2014		
Tel/Fax No.: 342-5815		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 12 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Document Tray, 2-layer, plastic	4	200.00	800.00
	Less: WVAT gross/1.12 x 5%		35.71	
	EWT gross/1.12 x 1%		7.14	42.86
				757.14
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 08-14-169 dtd. 8/20/14, Compañero Commercial				
RIV# 14-07-185 dtd. 7/22/14; SF-14-06-008 dtd. 6/18/14				
(Amount in Words) EIGHT 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.				
CONFORME:		APPROVED :		
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P 800.00		