

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.: 09-14-198
Address: L. Jaena Street, Butuan City	Date: September 24, 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 : **OCT 29 2014** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
boxes	Double-sided clamps, 1/2", assorted color	7	28.00	196.00
boxes	Double-sided clamps, 3/4", color:black	7	15.00	105.00
sheets	Sticker Paper, 10 sheets/ colors: red, blue, green, yellow,orange	50	9.00	450.00
pcs.	Clear Books, long	20	40.00	800.00
				1,551.00
	Less: VVAT gross/1.12 x 5% 69.24			
	EWT gross/1.12 x 1% 13.85			83.09
				1,467.91

Place of Delivery : **PhilHealth Regional Office - Caraga**

Date of Delivery : **OCT 29 2014**

WITHIN THE COS 2014

774-10

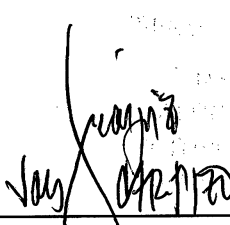
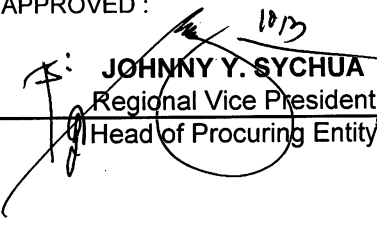
MARCELINO M. MAGTIBAY

FEA/BUDGET OFFICER IN DESIGN

RIV# 14-07-187 dtd. 7/22/14

(Amount in Words) **ONE THOUSAND FIVE HUNDRED FIFTY ONE 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:  Signature over printed name of Supplier 10-14-14 DATE	APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity
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Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-14-164-09(MOOE) Amount : P-1,551.00
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