

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.: 10-14-213
Address: P. Burgos Street, Butuan City	Date: October 22, 2014
Tel/Fax No.: 342-5815	Mode of
Supplier Registered with: DTI No. 01760	Procurement: Local Shopping

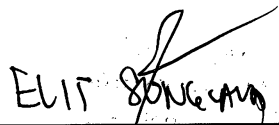
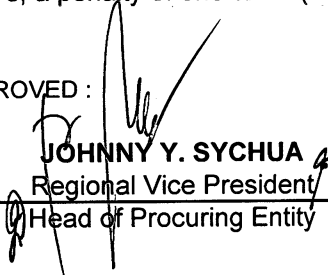
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 15 calendar days
Date of Delivery : NOV 14 2014	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Dater, year 2014 and up	3	45.00	135.00
box	Paper Wire, HD 3LS 10mm, crown width: 12mm, leg length: 10 mm	1	37.00	37.00
box	Paper Wire, HD 3LS 13mm, crown width: 12mm, leg length: 13 mm	1	38.00	38.00
				210.00
	Less: WVAT gross/1.12 x 5% 9.38			
	EWT gross/1.12 x 1% 1.88			11.26
				198.74
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 10-14-211 dtd. 10/22/14, Kimson Commercial				
WITHIN THE COS 2014 774-10 MARCELO M. MAGTIBAY FEASIBILITY OFFICER III (DESGMMS) RIV#14-09-218 dtd. 9/2/14; 14-09-219 dtd. 9/3/14; 14-09-225 dtd. 9/5/14				

(Amount in Words) **TWO HUNDRED TEN 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 :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-14-164-09(MOOE) Amount : P 210.00
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