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.: **10-14-209**
Address: L. Jaena Street, Butuan City	Date: October 22, 2014
Tel/Fax No.: 342-9111	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 01760**	

Gentlemen :

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
boxes	PVC Cover, size: A4, 100's	2	500.00	1,000.00
box	Permanent Marker, broad, color:black	1	360.00	360.00
				1,360.00
	Less: WVAT gross/1.12 x 5% 60.71			
	EWT gross/1.12 x 1% 12.14			72.85
				1,287.15
	WITHIN THE COB 2014 774-10 MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE 9			
	RIV# 14-09-240 dtd. 9/18/14			

(Amount in Words) **ONE THOUSAND THREE HUNDRED SIXTY 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:

Signature over printed name of Supplier

11-11-14
DATE

Funds Available : **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-14-164-09(MOOE)** Amount : **P 1,360.00**