

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.: 10-14-212		
Address: L. Jaena Street, Butuan City		Date: October 22, 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 : NOV 14 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Porta File	6	85.00	510.00
Supplier: COMPAÑERO COMMERCIAL				
Address: L. Jaena Street, Butuan City				
Tel/Fax No.: 342-9111				
Supplier Registered with: DTI No. 01760				
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 10-14-211 dtd. 10/22/14, Kimson Commercial				
Unit				
pcs.				
RIV#14-09-218 dtd. 9/2/14; 14-09-219 dtd. 9/3/14; 14-09-225 dtd. 9/5/14				
WITHIN THE COS 1014 774-10 MARCELITO M. MAGTIBAY FEASIBILITY OFFICER III DEPARTMENT				
Less: WVAT gross/1.12 x 5% 22.77				
EWT gross/1.12 x 1% 4.55				
				27.32
				482.68
(Amount in Words) FIVE 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 :		BRO No.: CGA-14-164-09(MOOE) Amount : P-510.00		
JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				