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**
Address: L. Jaena Street, Butuan City
Tel/Fax No.: 342-9111
Supplier Registered with: **DTI No. 01760**

P.O. No.: **10-14-217**
Date: October 22, 2014
Mode of 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**
Date of Delivery : NOV 14 2014

Delivery Term : **15 calendar days**
Payment Term : **on account**

| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|---|---|---|---|
| pc. | Clearbook, plastic, long | 24 | 40.00 | 960.00 |
| pc. | Porta File | 24 | 85.00 | 2,040.00 |
| box | Staple wire #35, copper | 100 | 40.00 | 4,000.00 |
| roll | Tape, double adhesive, thick, 1" | 24 | 23.00 | 552.00 |
| | | | | 7,552.00 |
| | Less : WVAT gross/1.12 x 5% 337.14 | | | |
| | EWT gross/1.12 x 1% 67.43 | | | 404.57 |
| | | | | **7,147.43** |
| | NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 10-14-216 dtd. 10/22/14, Sungold Commercial | | WITHIN THE COB 2014<br>774 10<br>MARCELITO M. MAGTIBAY<br>FE A: BUDGET OFFICER III DESIGNATE | |
| | RIV# 14-08-226 dtd. 9/5/14 | | | |

(Amount in Words ) **SEVEN THOUSAND FIVE HUNDRED FIFTY TWO 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

10-31-14
DATE

Funds Available :

**JULIETA L. BARIQUIT, CPA,MBA**
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 7,552.00**