

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.: 10-14-217
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**
Date of Delivery : **NOV 14 2014**

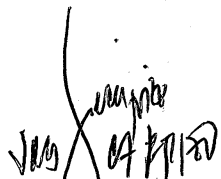
Delivery Term : **15 calendar days**
Payment Term : **on account**

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				
RIV# 14-08-226 dtd. 9/5/14				
WITHIN THE COB 2014 794-10 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE				9

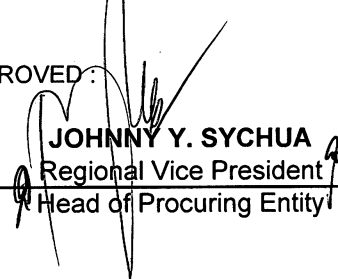
(Amount in Words) **SEVEN THOUSAND FIVE HUNDRED FIFTY TWO PESOS ONLY**

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.

CONFORME:


Signature over printed name of Supplier
10-11-14
DATE

APPROVED:


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-14-164-09(MOOE) Amount : P-7,552.00
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