

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: SWORD & FLAME TRADING	P.O. No.: 11-14-229
Address: #222 7th St., GHQ Village, Brgy. Katuparan, Taguig City	Date: November 27, 2014
Tel/Fax No.: (02) 427 - 4400 / 427-5673	Mode of
Supplier Registered with: DTI No.	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 : **30 calendar days**

Date of Delivery : **DEC 29 2014**

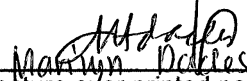
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Clear Book, plastic, long, assorted colors	48	39.00	1,872.00
pc.	Permanent Marker, broad, black	36	27.00	972.00
pc.	Permanent Marker, broad, blue	36	27.00	972.00
cart	Toner Cartridge for HP 3015 Printer, CE255A	15	3,500.00	52,500.00
				56,316.00
	Less : WVAT gross/1.12 x 5%			2,514.11
	EVAT gross/1.12 x 1%			502.82
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1%			422.37
				3,439.30
				52,876.70
NOTE: Original copy of RIV, Call for quotation and Abstract of Canvass attached to PO#11-14-228 dtd. 11/27/14, Kimson Commercial				
RIV# 14-10-268 dtd. 10/27/14				
WITHIN THE COB 2014 MARCELITO M. MAGTIBAY PE A. BUDGET OFFICER III (DEPARTMENT)				

(Amount in Words) **FIFTY SIX THOUSAND THREE HUNDRED SIXTEEN 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:

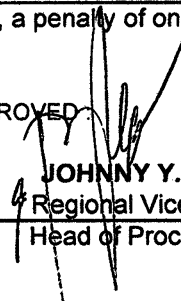


Signature over printed name of Supplier

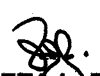
12/27/14

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-14-264-09 (MOOE)**
Amount : **P 56,316.00**