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 Procurement: local shopping
Supplier Registered with: **DTI No.**	

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			
	WITHIN THE COB, 2014 774-10 795-80 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-10-268 dtd. 10/27/14			

(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.

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Marilyn Dobles
Signature over printed name of Supplier

11/28/14
DATE

Funds Available :	
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: **CGA-14-264-09 (MOOE)** Amount : **P 56,316.00**