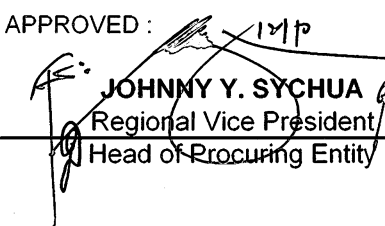
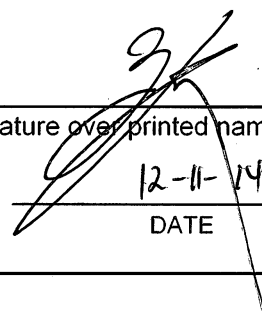


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SUNGOLD COMMERCIAL		P.O. No.: 12-14-237		
Address: P. Burgos Street, Butuan City		Date: December 9, 2014		
Tel/Fax No.: 342-5815		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 : DEC 29 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Ballpen, color: blue	20	4.00	80.00
pcs.	Ballpen, color: black	20	4.00	80.00
				160.00
	Less : WVAT gross/1.12 x 5%		7.14	
	EWT gross/1.12 x 1%		1.43	8.57
				151.43
RIV# 14-10-271 dtd. 10/31/14				
(Amount in Words) ONE HUNDRED SIXTY 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 : 		
		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier				
DATE				
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P 160.00		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				