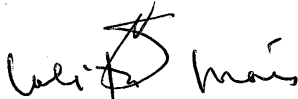
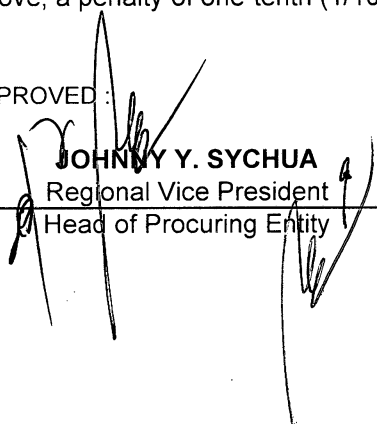



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SANDEE'S PRINT & COMPUTER SALES		P.O. No.: SF-10-14-014		
Address: <u>San Francisco Street, Butuan City</u>		Date: <u>October 27, 2014</u>		
Tel/Fax No.: <u>342-8486</u>		Mode of		
Supplier Registered with: <u>DTI No.</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>20 calendar days</u>		
Date of Delivery : <u>DEC 03 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	MOUSE, heavy duty	1	260.00	260.00
Less : WVAT gross/1.12 x 5% 11.61				
EWT gross/1.12 x 1% 2.32				13.93
				246.07
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE CBS 2014</p><p>185-00</p><p>MARCELITO M. MAGTIBAY</p><p>FEA/BUDGET OFFICER III DESIGNATE</p></div> <p>RIV# SF-14-10-015 dtd. 10/8/14</p>				
(Amount in Words) TWO 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 :		
				
Signature over printed name of Supplier		Regional Vice President		
<u>11/14/2014</u>		Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: <u>CRG-14-164-09 (MOOE)</u>		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		Amount : <u>P 260.00</u>		