Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

| SUPPLIER: POLICARPIO PERFECT STROKES | | | | P.O. No.: | 07-246-12 | |
|--|---|---|---|--|---|--|
| ADDRESS: ISULAN, SULTAN KUDARAT | | | | Date: | 7/17/2012 | |
| TELEPHONE/FAX NO.: | | | | | | |
| SUPPLIER REGISTERED WITH: | | | | TERMS OF PAYMENT: | | |
| Please deliver to this office within days from the receipt hereof the following: | | | | MODE OF PROCURE | MODE OF PROCUREMENT: | |
| QTY | UNIT | ITEM | ITEM/DESCRIPTION | UNIT PRICE | TOTAL AMOUNT | |
| 3 / 3 | PCS | TARPAULIN 4x6 | TARPAULIN 4x6 LEBAK SERVICE DESK SCHEDULE | 480.00 | 1,440.00 | |
| | PCS | TARPAULIN 2x4 | TARPAULIN 2x4, LEBAK SERVICE DESK SCHEDULE | 160.00 | 480.00 | |
| | | TAX TAX | WITHHOLDING TAX 1% NON VAT 3% | -19.20 -57.60 | -19.20 -57.60 | |
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| | | | | Total | PhP1,843.20 | |
| 2. Render 3. If the d the date o 4. For imp | gency shall d damages. It your bills a date of the roof approval. It is approved item to submitted a available in FISC GENLY DI | in triplicate copies including the receipt of this PURCHASE ORI. as, IMPORTANT DOCUMENT by the supplier. in the amount of P | DER by the dealer is not indicated, it shall be deemed I'S, especially showing of condition, serial number of Approved: | d received on the 10t f the equipment purch MERLIE C. SABUC MSD CHIEF | th working day from hased, and tax receipts, G, MPA ZA, JR. | |
| - · · | · CD | 2 42/20/12 | К | EGIONAL VICE PRE | SIDENT | |
| Received By: | l copy of P. | .O, on 67/30/12 | CONFORME: PRINT NAME AND | O SIGNATURE OF SUPPI | ALE NGA LIER/REPRESENTATIVE | |