

Print Name and Signature
of Supplier/Representative

Philippine Health Insurance Corporation

REQUISITION AND ISSUE VOUCHER

MUNICIPAL CITY OR

PROVINCIAL TREASURER _____

NO.: P-12-093

DATE: 20-Jun-12

PROPERTY CLERK Bureau of PhRO-CAR

Sir: Please furnish us the following supplies:

[illegible]

I CERTIFY that the supplies requisitioned above are necessary and will be used solely for purposes stated.

ATTY. MARAH B. ALAGON

Name _____

Planning Officer III

Title

APPROVED BY:

ELVIRA C. VER

Name _____

Regional Vice President

Title

BUDGET SECTION

C.O.B. _____ Expense Code: _____

Charge to: _____

Remarks: _____

Signature

Date _____

Received the supplies shown above as issued

(Signature of the person receiving supplies)

Designation

Filed by: _____

Packed by: _____

Shipped by: _____

Bill of Lading No. _____ Date _____

Note: Requisitioner must invariably cross out all

DG PHONECARDS PRE PAID INTERNET CARD AGREEMENT

This Contract, made and executed by and between:

DG PHONECARDS, a corporation duly organized and existing under the laws of the Republic of the Philippines, with office and principal place of business at Abanao St., Baguio City duly represented herein by its Area Supervisor, **MR. ALBERT C. DELGADO** and hereinafter referred to as "**DG PHONECARDS**";

-and-

PHILHEALTH – CAR, a government agency organized and existing under the laws of the Republic of the Philippines, with principal address at 4th Floor, SSS Bldg. Harrison Rd., Baguio City, herein represented by its Medical Officer VII / Officer in Charge – **PHILHEALTH-CAR, DR. DOMINGA A. GADGAD**, and hereinafter referred to as "**CLIENT**";

Witnesseth, that

Whereas, **DG PHONECARDS** is engaged in the business of providing Pre Paid Internet Cards / Load Wallet, Globe Card 500's designed to address the various communication requirements of individuals, corporate entities and/or professional organizations on a nationwide basis;

Whereas, **DG PHONECARDS**, wishes to provide Pre Paid Internet Card / Globe Card 500's and other related services to the client and the latter agrees;

Now Therefore, for and in consideration of the foregoing premises, the parties hereby agree and covenant as follows:

1. That the subscription shall take effect on January 1, 2012 to December 31, 2012.
2. **THE CLIENT** shall pay **DG PHONECARDS** the amount of *Four Hundred Eighty Seven Pesos and Sixty Centavos* (P487.60) per Pre Paid Card subject to withholding of government taxes.
3. That the **CLIENT** shall inform **DG PHONECARDS** of any extension or termination of the contract within 60 days prior to the extension / termination hereof.
4. Four (4) Globe Card 500's shall be procured on a monthly basis by PhilHealth – CAR, and shall pay **DG PHONECARDS** Cash on Delivery.

8 8

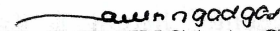
IN WITNESS WHEREOF, the parties have set their hands on the date and place first written above.

DG PHONECARDS

CLIENT

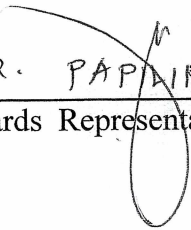


ALBERT C. DELGADO
Area Supervisor



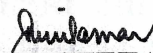
DR. DOMINGA A. GADGAD
Medical Officer VII / Officer in Charge

SIGNED IN THE PRESENCE OF:



JOAN R. PAPALIRINI

DG Phonecards Representative



IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD