

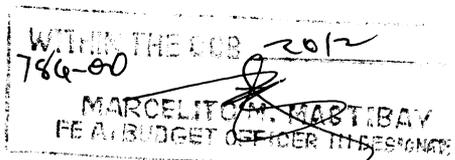
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: MARGARITA MOBILE SHOP	P.O. No.: 07-12-139
Address: <u>Butuan City</u>	Date: <u>July 2, 2012</u>
Tel/Fax No.: <u>815-2251</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : _____	_____

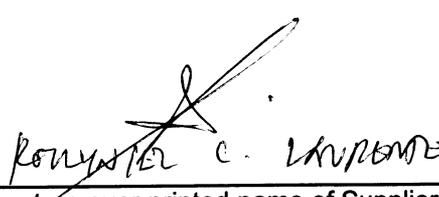
Gettlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : **15 calendar days**
 Date of Delivery : July 25, 2012 Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Prepaid Card, Smart Buddy @ P 500.00	6	500.00	3,000.00
	Less: WVAT gross/1.12 x 5% 133.93			
	EWT gross/1.12 x 1% 26.79			160.72
				2,839.28
				
RIV# 12-05-156 dtd. 5/31/12				

(Amount in Words) THREE THOUSAND 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.

<p>CONFORME:</p> <p style="text-align: center;"> _____ Signature over printed name of Supplier</p> <p style="text-align: center;"><u>07-10-12</u> _____ DATE</p>	<p>APPROVED:</p> <p style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</p>
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Funds Available : <p style="text-align: center;"> JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV</p>	BRO No.: CGA-12-113-06 (MOOE) Amount : P 3,000.00
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