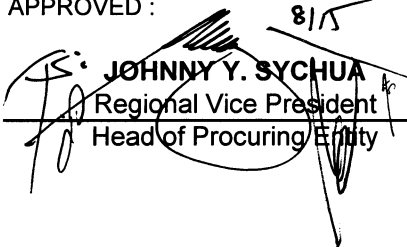


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: LIFE AUTO SUPPLY & HARDWARE		P.O. No.: 08-12-165		
Address: 008 M. Calo St., Butuan City		Date: August 10, 2012		
Tel/Fax No.: 341-5050		Mode of		
Supplier Registered with: DTI #		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 : August 28, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Disc; clutch (DP) (Japan Daikin) for Isuzu Crosswind	1	1,750.00	1,750.00
	Less: WVAT gross/1.12 x 5% 78.13			
	EWT gross/1.12 x 1% 15.63			93.76
				1,656.24
WITHIN THE COB 2012 8/17/12 MARCELITO M. MAGTIBAY PE A, BUDGET OFFICER				
RIV# 12-08-232 dtd. 8/7/12				
(Amount in Words) ONE THOUSAND SEVEN HUNDRED FIFTY 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 : 8/15		
 _____ Signature over printed name of Supplier		 _____ JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
 _____ JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CGA-12-270-14(MOOE) Amount : P 1,750.00		