

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**

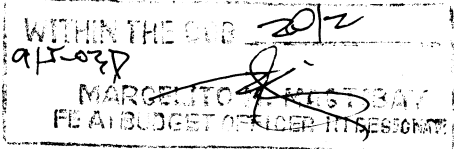
Supplier: <b>CHU'S MARKETING</b>		P.O. No.: <b>10-12-206</b>	
Address: <b>Butuan City</b>		Date: <b>October 3, 2012</b>	
Tel/Fax No.: _____		Mode of Procurement: <b>Local Shopping</b>	
Supplier Registered with: <b>DTI No.</b> _____			

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 : **Nov , 2012**      Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	T-shirt, V-neck, color: yellow, large	8	187.00	1,496.00
	Less : NVAT gross x 3% 44.88			
	EWT gross/1.12 x 1% 14.96			59.84
				<b>1,436.16</b>

Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 10-12-205 dtd. 10/3/12, Gaisano Superstore

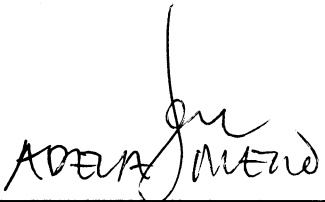


RIV# 12-09-282 dtd. 9/25/12

(Amount in Words ) **ONE THOUSAND FOUR HUNDRED NINETY SIX 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:

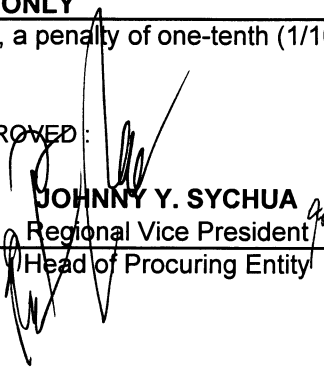


Signature over printed name of Supplier


**10-04-12**

DATE

APPROVED:



**JOHNNY Y. SYCHUA**  
Regional Vice President  
Head of Procuring Entity

Funds Available :	 <b>JULIETA C. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: <b>CGA-12-270-14(MOOE)</b> Amount : <b>P 1,496.00</b>
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