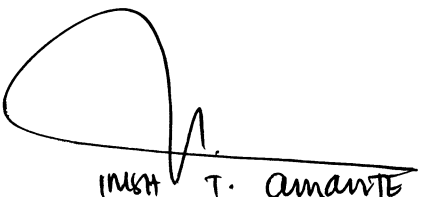

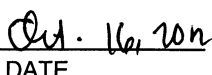



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: LIFEWORCS PRINT HUB		P.O. No.: 10-12-207		
Address: 706 San Jose., Butuan City		Date: October 5, 2012		
Tel/Fax No.: 342-5522		Mode of		
Supplier Registered with: DTI No.		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 : October 31, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin (backdrop), size: 6 ft x 10 ft	1	660.00	660.00
pc.	Tarpaulin (vaccine), size: 3 ft x 6 ft	2	198.00	396.00
pc.	Tarpaulin (drop-down), size: 3 ft x 6 ft	2	198.00	396.00
				1,452.00
Less : WVAT gross/1.12 x 5% 64.82				
EWT gross/1.12 x 1% 12.96				77.78
				1,374.22
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB 2012</p><p>767-00</p><p>MARCELITO MAGSIBAY</p><p>FEA BUDGET OFFICER IN DESIGNATION</p></div> <p>RIV# 12-09-283 dtd. 9/26/12</p>				
(Amount in Words) ONE THOUSAND FOUR HUNDRED FIFTY TWO 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		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
 DATE				
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 1,452.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				