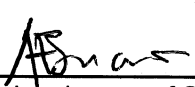
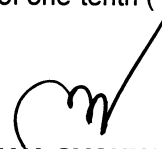


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: TAM'S EMPORIUM, INC.		P.O. No.: 10-12-208		
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>		Date: <u>October 5, 2012</u>		
Tel/Fax No.: <u>341 5306</u>		Mode of		
Supplier Registered with: <u>DTI No. 0573</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>October 31, 2012</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
rolls	Cotton Cord, heavy duty	42	28.00	1,176.00
	Less: WVAT gross/1.12 x 5% 52.50			
	EWT gross/1.12 x 1% 10.50			63.00
				1,113.00
WITHIN THE COB 2012 74-10 MARCELITO M. HASTIBAY FEA BUDGET OFFICER III DESIGNATE RIV# 12-09-277 dtd. 9/20/12				
(Amount in Words) ONE THOUSAND ONE HUNDRED SEVENTY 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:		APPROVED :		
 Signature over printed name of Supplier		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>10-16-12</u> DATE				
Funds Available :		BRO No.: <u>CGA-12-270-14(MOOE)</u> Amount : <u>P 1,176.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				