

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>RINOGRAFIX PRINTSHOP ENTERPRISE</b>	P.O. No.: <b>11-12-228</b>
Address: <u>South Monitlla Blvd., Butuan City</u>	Date: <u>November 15, 2012</u>
Tel/Fax No.: <u>341 7466</u>	Mode of
Supplier Registered with: <u>DTI No.</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 : PhilHealth Regional Office - Caraga

Delivery Term : 30 calendar days

Date of Delivery : December 21, 2012

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	<b>MUGS</b> , color: white with personalized design (see attached)	210	80.00	16,800.00
	Less : WVAT gross/1.12 x 5% 750.00			
	EWT gross/1.12 x 1% 150.00			900.00
				<b>15,900.00</b>
	<div>WITHIN THE COB 2012 915-03C MARCELITO M. MARTINAY FEASIBILITY OFFICER IN DESIGNATION</div>			
	RIV# 12-10-302 dtd. 10/25/12			

(Amount in Words ) **SIXTEEN THOUSAND EIGHT HUNDRED 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

DATE

APPROVED :

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

Funds Available :

**JULIETA L. BARIQUIT, CPA, MBA**  
Fiscal Controller IV

BRO No.: CGA-12-352-18 (MOOE)  
Amount : **P 16,800.00**