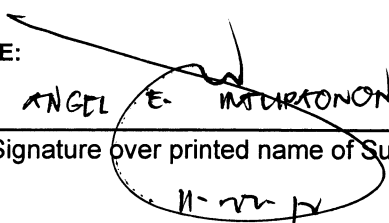
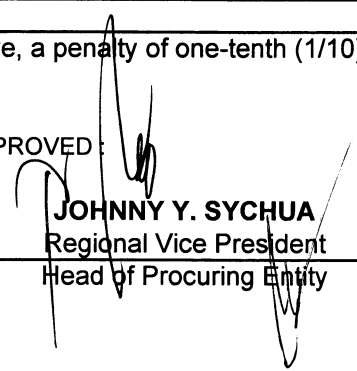


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RINOGRAPHIX PRINTSHOP ENTERPRISE		P.O. No.: 11-12-232		
Address: South Monitlla Blvd., Butuan City		Date: November 15, 2012		
Tel/Fax No.: 341 7466		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 : 30 calendar days		
Date of Delivery : December 21, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	TARPAULIN , size: 2 feet x 3 feet (Contact Center ng Bayan)	5	90.00	450.00
	Less : WVAT gross/1.12 x 5% 20.09			
	EWT gross/1.12 x 1% 4.02			24.11
				425.89
WITHIN THE COB <u>2012</u> 767-00 MARCELO M. MASTIBAY FE AT BUDGET OFFICER III DESIGNATE RIV# 12-10-308 dtd. 10/23/12				
(Amount in Words) FOUR 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:		
 ANGEL E. MARTANON Signature over printed name of Supplier		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: CGA-12-352-18 (MOOE) Amount : P 450.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				