

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: <u>LIFEWORCS PRINT HUB</u>	P.O. No.: <u>12-12-253</u>
Address: <u>706 San Jose., Butuan City</u>	Date: <u>December 5, 2012</u>
Tel/Fax No.: <u>342-5522</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 : 15 calendar days

Date of Delivery : December 26, 2012

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: 8' x 10' for photo wall (Christmas Party)	1	880.00	880.00
	Less : WVAT gross/1.12 x 5% 39.29			
	EWT gross/1.12 x 1% 7.86			47.15
				832.85
	<div>WITHIN THE COB 2012 915-020 MARCELITO N. MAGTIBAY FE A BUDGET OFFICER (DESIGNATE)</div>			
	RIV# 12-11-333 dtd. 11/12/12			

(Amount in Words) **EIGHT HUNDRED EIGHTY 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

12-11-12
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 880.00