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

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## **PURCHASE ORDER**

Supplier: RASER PROJECT ART & DESIGN Address: P. Burgos Extension, Butuan City			P.O. No.: Date:	12-12-255
				December 5, 2012
Tel/Fax No.: <u>342-7331</u> Supplier Registered with: <b>DTI#</b>			Mode of Procurement:	Local Shopping
Gettler				
	Please furnish this office the following articles subject to the	terms and co	inditions contained	herein:
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Date of Delivery : <u>December</u> 26, 2012		Delivery Term : <u>15 working days</u> Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	POLO SHIRT - honeycomb Lacoste fabric - Olive Green Color - Design, color and logo placements (see attached) - in various sizes	187	260.00	48,620.00
	Less: NVAT gross x 3% 1,458.60 EWT gross x 1% <u>486.20</u>			1,944.80 46,675.20
	WITHIN THE COB 2012 947-040 MARCELITO M. MAGT BAY FE AI BUDGET OFFICER HY DESIGNATE			
	RIV# 12-10-293 dtd. 10/2/12			
(Amou	nt in Words ) FORTY EIGHT THOUSAND SIX HUNDRI		Y PESOS ONLY	
	In case of failure to make the full delivery within the time (1) percent of every day of delay shall be imposed.	e specified a	bove, a penalty o	of one-tenth (1/10)
			APPROVED :	$\mathcal{M}$
	CONFORME: AUGUSTUM	-		YY. SYCHUA Vice President
	Signature over printed name of Supplier <u> /2 - /1 - /2</u> DATE			
Funds	Available :			
	JULIETA BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: <u>CGA-12</u> Amount : <u>P 48,6</u> 2	