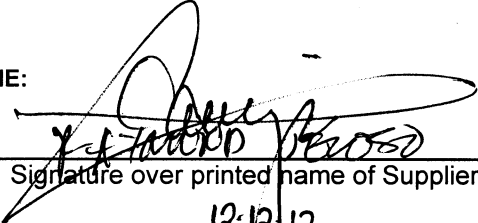
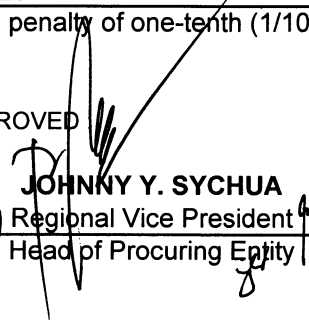


PURCHASE ORDER

Supplier: RAYMUND VELOSO		P.O. No.: 12-12-256		
Address: Butuan City		Date: December 5, 2012		
Tel/Fax No.: none		Mode of Procurement:		
Supplier Registered with: DTI #		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 : 20 calendar days		
Date of Delivery : December 31, 2012		Payment Term : cash		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	RUBBER STAMP for LHIO- Butuan use:			
pc.	Michelle A. Silagan, Clerk III	1	80.00	80.00
pc.	Phoebe B. Mondares, DE I	1	80.00	80.00
pc.	Degran A. Benson, Clerk III	1	80.00	80.00
pc.	Clark Ericson M. Jayoma, Clerk III	1	80.00	80.00
	RUBBER STAMP for LHIO- San Francisco, ADS use:			
pc.	Rommel A. Bucayon	1	80.00	80.00
pc.	Maria Limaya B. Apresto	1	80.00	80.00
pc.	Cristy P. Marquez	1	80.00	80.00
pc.	Leslie Ann M. Bantasan	1	80.00	80.00
pc.	Johnny Y. Sychua	1	80.00	80.00
pc.	Joseph M. Canindo	1	80.00	80.00
pc.	Michelle G. Pombo	1	80.00	80.00
pc.	Marydel D. Corvera	1	80.00	80.00
pc.	Ricardo M. Cabuyoc	1	80.00	80.00
pc.	RECEIVED	8	150.00	1,200.00
pc.	RELEASED	4	150.00	600.00
	RUBBER STAMP for HCDMD use:			
pc.	RECEIVED Stamp	3	200.00	600.00
pc.	ARNEL D. OSO, SIA I	1	80.00	80.00
				3,520.00
	Less: NVAT gross x 3%		105.60	
	EWT gross x 1%		35.20	
				140.80
				3,379.20
RIV# SF-12-11-041 dtd. 11/14/12;12-11-347 dtd. 11/23/12;12-09-288 dtd. 9/27/12				
(Amount in Words) THREE THOUSAND FIVE HUNDRED TWENTY 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		Regional Vice President / Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: CGA-12-352-18 MOOE Amount : P 3,520.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				