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: LIFEWORKS PRINT HUB		P.O. No.:	12-12-257	
Address: 706 San Jose., Butuan City			Date:	December 5, 2012
Tel/Fax No.: 342-5522 Mode of				
Supplie	er 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 : 15 calendar days				
Date of Delivery : December 20, 2012 Payment Term : on account				
<u> </u>	TEMO DECODIDATION	QTY.	UNIT COST	AMOUNT
Unit	ITEMS DESCRIPTION	QIY.	UNIT COST	AWOUNT
pc.	Tarpaulin (4 x 6), horizontal, " Adopt EPRS and Win-A-Prize"	6	264.00	1,584.00
pc.	Tarpaulin (3 x 6), vertical, " PhilHealth Moves for Employed	1	198.00	198.00
	Sector"			400.00
pc.	Tarpaulin (3 x 6), vertical, "Six(6) Easy Steps to Follow"		198.00	198.00
pc.	Tarpaulin (3 x 6), horizontal, "Employers Forum"	1	198.00	198.00 2,178.00
				2,170.00
	Less: WVAT gross/1.12 x 5% 97.23			
	EWT gross/1.12 x 1% <u>19.45</u>			116.68
				2,061.32
	WITHIN THE COR 2012			
	WITHITE			
	767-00 MARCEL FORM MAGTIBAY			
	FE ALBUDGE OFFICER HIDESTONATE			
ļ	RIV# 12-11-333 dtd. 11/12/12	NEW FIGUR	F DECOC ONLY	L
(Amount in Words) TWO THOUSAND ONE HUNDRED SEVENTY EIGHT 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.				
of one (1) percent of every day of delay shall be imposed.				
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			- 1 1	Y Y. SYCHUA
1				Vice President 7
	CONFORME:		/ Head of F	Procuring Entity (
1	T AM CAM		\ \	D
Signature over printed name of Supplier				
h-s-n				
DATE				
Funds Available :				
Trunds	Available .			
	2ω .		BRO No.: CGA-1	2-352-18(MOOE)
	JULIETA L. BARIQUIT, CPA,MBA		Amount : P 2,17	
	Fiscal Controller IV			