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: **APTEX TEXTILE PRINTING CORP.**		P.O. No.:	**12-12-263**
Address: Door 5 Cinderella Arcade, North Montilla Blvd., Butuan City		Date:	December 11, 2012
Tel/Fax No.:342-8974 / 225-8703		Mode of Procurement:	Local Shopping
Supplier Registered with: **DTI#**			

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 working days**
Date of Delivery : December 31, 2012 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	**TOTE BAG** - Dimension: 12" x16.5" - Handle/strap: 20" - Cloth type, canvass, off-white color	300	80.00	24,000.00
	Less: WVAT gross/1.12 x 5% 1,071.43 EWT gross/1.12 x 1% 214.29			1,285.72
				22,714.28
	WITHIN THE COB 2012 MARCELITO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 12-11-346 dtd. 11/23/12			

(Amount in Words) **TWENTY FOUR THOUSAND 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.

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

RICHARD MARTINEZ
Signature over printed name of Supplier

12-17-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18(MOOE)**
Amount : **₱ 24,000.00**