

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: MAHANEH GARMENTS		P.O. No.: 12-12-284		
Address: <u>T. Calo Ext. Brgy. 14 Limaha, Butuan City</u>		Date: <u>December 26, 2012</u>		
Tel/Fax No.: <u>341 8295</u>		Mode of Procurement: <u>local shopping</u>		
Supplier Registered with: <u>DTI No. _____</u>				
Gettlemen : Please deliver to this office within 7 working days from receipt hereof the following:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>20 calendar days</u>		
Date of Delivery : <u>January 16, 2013</u>		Payment Term : <u>C O D</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	PhilHealth Marketing Collateral Polo Shirt	130	407.00	52,910.00
pc.	POLO Shirt (PhilHealth Marketing Collateral) free sizes	87	318.00	27,666.00
				80,576.00
	Less: NVAT gross x 3% 2.417.28			
	EWT gross x 1% 805.76			3,223.04
				77,352.96
WITHIN THE COB <u>2012</u> 767-00 MARCELO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE RIV# 12-11-353 dtd. 11/27/12;12-12-368 dtd. 12/17/12				
(Amount in Words) EIGHTY THOUSAND FIVE HUNDRED SEVENTY SIX 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 :		
 <u>MAHANEH GARMENTS</u> Signature over printed name of Supplier		 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>12-28-12</u> DATE				
Funds Available :		BRO No.: <u>CGA-12-352-06(MOOE)</u> Amount : <u>P 80,576.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				