

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: <b>CARAGA UNIFORM CENTER</b>	P.O. No.: <b>12-12-285</b>
Address: <b>Butuan City</b>	Date: <b>December 26, 2012</b>
Tel/Fax No.: <b>none</b>	Mode of Procurement: <b>local shopping</b>
Supplier Registered with: <b>DTI No.</b>	

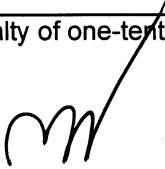
Gettlemen :  
Please deliver to this office within **7 working** days from receipt hereof the following:

Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>	Delivery Term : <b>20 calendar days</b>
Date of Delivery : <b>January 16, 2013</b>	Payment Term : <b>C O D</b>


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	PhilHealth Marketing Collateral POLO JACK	35	800.00	28,000.00
	Less : NVAT gross x 3% 840.00			1,120.00
	EWT gross x 1% 280.00			26,880.00
	<div>WITHIN THE COB 2012 767-00 MARCELITO M. MAC TIBAY FE AT BUDGET OFFICER III DESIGNATE</div>			
RIV# 12-11-353 dtd. 11/27/12				

(Amount in Words ) **TWENTY EIGHT 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: 

**SARAH A. MAGSAYSAY**  
Signature over printed name of Supplier

**12-28-12**  
DATE

Funds Available :  <b>JULIETA C. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: <b>CGA-12-352-06( MOOE)</b> Amount : <b>P 28,000.00</b>
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