

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>DE PAUL SIGN FABRICATOR</b>	P.O. No.: <b>12-12-289</b>
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>December 26, 2012</u>
Tel/Fax No.: <u>341-5378</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>Local Shopping</u>

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 : **10 working days**

Date of Delivery : January 7, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	<b>PLAQUE, acrylic plastic</b> - round: 7" - Base: 2"	1	1,800.00	1,800.00
	Less: NVAT gross x 3% 54.00 EWT gross x 1% 18.00			72.00
				<b>1,728.00</b>
<div><div>WITHIN THE COB 2012 863-00 MARCELITO MASTIBAY FEA BUDGET OFFICER III DESIGNATE</div><div>RIV# 12-12-365 dtd. 12/13/12</div></div>				

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED 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:

Signature over printed name of Supplier

12-28-12

DATE

Funds Available :

**JULIETA L. BARIQUIT, CPA, MBA**  
Fiscal Controller IV

BRO No.: **CGA-12-352-18 (MOOE)**  
Amount : **P 1,800.00**