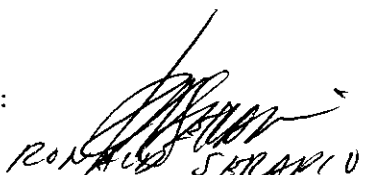
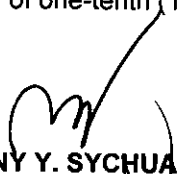



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: RASER PROJECT ART & DESIGN Address: <u>P. Burgos Extension, Butuan City</u> Tel/Fax No.: <u>342-7331</u> Supplier Registered with: <u>DTI#</u>		P.O. No.: 12-12-291 Date: <u>December 27, 2012</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: <div style="display: flex; justify-content: space-between;"> <div> Place of Delivery : PhilHealth Regional Office - Caraga Date of Delivery : <u>January 11, 2013</u> </div> <div> Delivery Term : 15 working days Payment Term : on account </div> </div>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	POLO SHIRT with three buttons (cotton, leaf green color) - P-AIMS T-shirt (Please see attached sample design)	52	285.00	14,820.00
	Less: NVAT gross x 3% 444.60 EWT gross x 1% <u>148.20</u>			592.80
				14,227.20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB <u>2012</u> <u>767-00</u> MARCELO M. MAGTIBAY PE AND DEPT OFFICER IN CHARGE </div>				
<small>RIV# 12-12-362 dtd. 12/11/12</small>				
(Amount in Words) FOURTEEN THOUSAND EIGHT HUNDRED TWENTY 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:  <hr style="width: 40%; margin-left: 0;"/> Signature over printed name of Supplier <div style="text-align: center;"> <u>12/28/12</u> DATE </div>		APPROVED :  <hr style="width: 40%; margin-left: 0;"/> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>		BRO No.: <u>CGA-12-352-18(MOOE)</u> Amount : P 14,820.00		