

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: RINOGRAFIX PRINTSHOP ENTERPRISE	P.O. No.: 12-12-292
Address: South Monitlla Blvd., Butuan City	Date: December 27, 2012
Tel/Fax No.: 341 7466	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

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 : **30 calendar days**
Date of Delivery : **January 28, 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Greetings Cards for Partners and Stakeholders Size: Width: 7 inches, Height: 5.5 inches Paper Type: Mirrorcote Thickness: #135 Printing: laser type	300	18.00	5,400.00
pcs.	Envelope Size: Width: 7.5 inches, Height: 5.53 inches Color: pale cream or white	300	1.50	450.00
				5,850.00
	Less : WVAT gross/1.12 x 5% 261.16 EWT gross/1.12 x 1% 52.23			313.39
				5,536.61
	<div><div>WITHIN THE COB 2012</div><div>767-00</div><div>MARCELITO N. MAGTIBAY</div><div>FEAL BUDGET OFFICER - II DESIGNATE</div></div>			
	RIV# 12-12-372 dtd. 12/21/12			

(Amount in Words) **FIVE THOUSAND EIGHT HUNDRED FIFTY 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:

Ferdinand Hernandez

Signature over printed name of Supplier

12 / 28 / 2012

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President & Head of Procuring Entity

Funds Available :	<div><div>Julieta L. Bariquit</div><div>JULIETA L. BARIQUIT, CPA, MBA</div><div>Fiscal Controller IV</div></div>	<div>BRO No.: CGA-12-352-18 (MOOE)</div> <div>Amount : P 5,850.00</div>
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