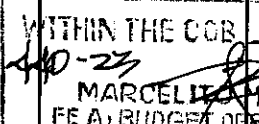
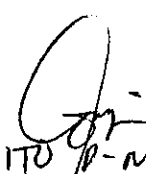
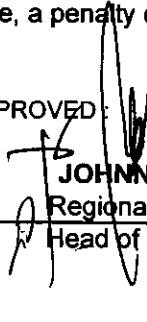



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: JLMC GARMENTS Address: <u>Door#3, Pepeyras Building, La Filifina Road, Tagum City</u> Tel/Fax No.: _____ Supplier Registered with: <u>DTI No. _____</u>		P.O. No.: 01-13-007 Date: <u>January 15, 2013</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 : <u>PhilHealth Regional Office - Caraga</u> Date of Delivery : _____ </div> <div> Delivery Term : <u>30 calendar days</u> Payment Term : <u>COD</u> </div> </div>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Singlet(running jersey) in various sizes Material: Semi cool, Spandee and Lytex combination Printing: sublimation and silk screen Design: Please see attached design Less : WVAT gross/1.12 x 5% 18,750.00 EVAT gross/1.12 x 1% 3,750.00 <i>Local Withholding Business</i> Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% <u>3,150.00</u>	3,500	120.00	420,000.00 <div style="text-align: right;"> 25,650.00 394,350.00 </div>
<div style="display: flex;"> <div style="flex: 1;"> <p>NOTE: The following submitted documents are considered as substantial compliance with the requirements of negotiated procurement: as per BAC Resolution No. 13-001 s. 2013: Class A Documents - City Business Permit issued at Tagum City valid until December 2012 - DTI Registration valid from January 2011 to January 2016 - Balance Sheet Post Qualification: - Application for Tax Clearance - Annual Income Tax Return CY2011 - Cash Deposit Slip - payment for PhilGeps Registration</p> </div> <div style="flex: 1; text-align: center;"> <div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 150px;"> WITHIN THE COB  MARCELINO H. MAGTIBAY PE A/BUDGET OFFICER III DESIGNATE </div> </div> </div>				
RIV# 12-10-293 dtd. 10/2/12				
(Amount in Words) FOUR HUNDRED TWENTY 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.				
CONFORME:  CHOCITO P. MASINARING _____ Signature over printed name of Supplier <div style="text-align: center;"> <u>1-16-2013</u> DATE </div>		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :		BRO No.: _____ Amount : P 420,000.00		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div>  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV </div> </div>				