

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: LIFEWORKS PRINT HUB	P.O. No.: 01-13-004
Address: <u>706 San Jose., Butuan City</u>	Date: <u>January 10, 2013</u>
Tel/Fax No.: <u>342-5522</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 : **15 calendar days**

Date of Delivery : February 12, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: 2 feet x 3 feet	10	70.00	700.00
	Less : WVAT gross/1.12 x 5% 31.25			
	EWT gross/1.12 x 1% 6.25			37.50
				662.50

WITHIN THE COB 2013
915-038
MARCELITO N. NASTIBAY
 FE AT BUDGET OFFICER IN DESIGNATE

RIV# 13-01-008 dtd. 1/8/13

(Amount in Words) **SEVEN 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CGA-13-017-01 (MOOE)
 Amount : **P 700.00**