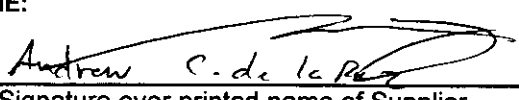
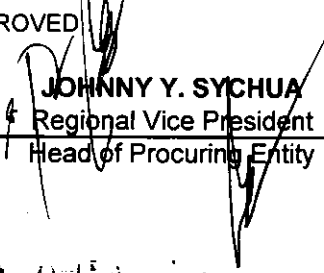


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: IDENTITEE PRINTS & LAYOUTS		P.O. No.: 01-13-012		
Address: Door 4, Mariz Bldg., Koronadala City		Date: January 22, 2013		
Tel/Fax No.: _____		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 : 15 working days		
Date of Delivery : February 8, 2013		Payment Term : Check on Delivery		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Baller Bands(with sample design)	3,500	13.00	45,500.00
	Less : WVAT gross/1.12 x 5%			2,031.25
	EVAT gross/1.12 x 1%			406.25
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1%			<u>341.25</u>
				2,778.75
				<u>42,721.25</u>
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 01-13-011 dtd. 1/22/13, Rinografix Printshop Enterprise				
RIV# 12-10-293 dtd. 10/2/12				
(Amount in Words) FORTY FIVE THOUSAND FIVE 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:		APPROVED		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
DATE		501 2013 0252		
Funds Available :		BRO No.: <u>TL - RUN</u> Amount : <u>P 45,500.00</u>		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				