

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: DE PAUL SIGN FABRICATOR	P.O. No.: 01-13-014
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>January 25, 2013</u>
Tel/Fax No.: <u>341-5378</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 : **10 working days**

Date of Delivery : February 14, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Plaque for Gold Sponsor - PhilHealth Run 2013 Specs: 8" x 9", 6mm gauge, double acrylic, clear	1	1,100.00	1,100.00
pc.	Plaque for Silver Sponsor - PhilHealth Run 2013 Specs: 7" x 9", 6mm gauge, double acrylic, clear	3	800.00	2,400.00
pc.	Plaque for Bronze Sponsor - PhilHealth Run 2013 Specs: 7" x 9", 6mm gauge, double acrylic, clear	5	800.00	4,000.00
pc.	Plaque for Donor Sponsors & Volunteers - PhilHealth Run 2013 Specs: 5.5" x 6.5", 6mm gauge, double acrylic, clear	10	500.00	5,000.00
				12,500.00
	Less: NVAT gross x 3% 375.00			
	EWT gross x 1% 125.00			500.00
				12,000.00

WITHIN THE COB 2013
440-23
MARCELITO M. MAGTIBAY
 FE A1 BUDGET OFFICER IN DESIGNATION

RIV# 13-01-012 dtd. 1/9/13

(Amount in Words) **TWELVE 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.

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CGA-13-017-01 (MOOE)
 Amount : **P 12,000.00**