

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: HI-5 SIGNAGES FABRICATOR	P.O. No.: 02-13-026
Address: <u>J.C. Aquino Avenue, Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>360 1641</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 : **30 calendar days**

Date of Delivery : February 15, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	For PhilHealth Run 2013 use Larnyard/Neckband for Medals (standard size), size: 1" width;33" length	30	60.00	1,800.00
	Less : NVAT gross x 3% 54.00			
	EWT gross x 1% 18.00			72.00
				1,728.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2013 440-23 MARCELINO M. MAGTIBAY IFE AT BUDGET OFFICER III DESIGNATE </div>				
RIV# 13-01-012 dtd. 1/8/13				

(Amount in Words) **ONE THOUSAND EIGHT 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

2/14/13
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: TL- RUN
Amount : **P 1,800.00**