

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**

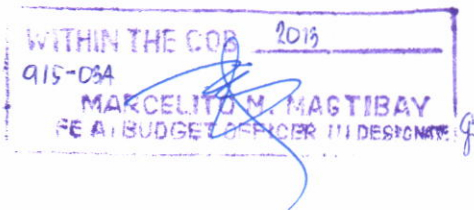
Supplier: <b>APTEX TEXTILE PRINTING CORP.</b>		P.O. No.: <b>02-13-039</b>	
Address: <u>Door 5 Cinderella Arcade, North Montilla Blvd., Butuan City</u>		Date: <u>February 11, 2013</u>	
Tel/Fax No.: <u>342-8974 / 225-8703</u>		Mode of	
Supplier Registered with: <u>DTI#</u>		Procurement: <u>Local Shopping</u>	

Gettlemen :  

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga  
 Date of Delivery : February 28, 2013


Delivery Term : 15 working days  
 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	<b>Promotional shirts (18th Year Anniversary)</b> Color: yellow, cotton type (see attached design)	100	180.00	18,000.00
	Less: WVAT gross/1.12 x 5%      803.57 EWT gross/1.12 x 1%      160.71			964.28 <b>17,035.72</b>
				
RIV# 13-02-047 dtd. 2/5/13				

(Amount in Words ) **EIGHTEEN THOUSAND PESOS ONLY**

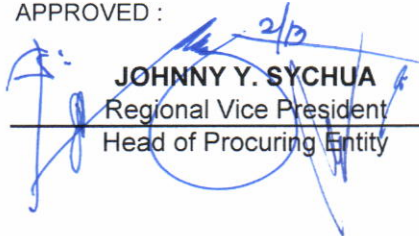
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

**CONFORME:**



  
 \_\_\_\_\_  
 Signature over printed name of Supplier

2-13-13  
 DATE

APPROVED :



**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>            Fiscal Controller IV         </div>	<div style="text-align: center;">  <div> <b>CRG</b>            BRO No.: <u>13-103-04</u>            Amount : <b>P 18,000.00</b> </div> </div>
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