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: JLMC GARMENTS			P.O. No.:	02-13-047-A
Address: Door#3, Pepeyras Building, La Filifina Road, Tagum City			Date:	February 13, 2013
Tel/Fax No.: Supplier Registered with: DTI No.			Mode of	11_
Supplie	er Registered with: DTI NO.			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 : 30 calendar days				
Date of Delivery: April 13, 2013		Delivery Term : <u>30 calendar days</u> Payment Term : <u>COD</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Singlet(running jersey) in various sizes	185	120.00	22,200.00
	Material: Semi cool, Spandee and Lytex combination			,
	Printing: sublimation and silk screen			
	Design: Please see attached design			
	Less: WVAT gross/1.12 x 5% 991.07			
	EVAT gross/1.12 x 1% 198.21			
	Local Withholding Business			
	Tax (Pursuant to Butuan City			
	Ordinance# 2235 - 2000) 75% of 1% <u>166.50</u>			1,355.78
				20,844.22
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	WITHN THE COB & 2013			
	MARCELITOM MACTIBAY Repeat Order			
	A DO OGE GEORGE VIDEO			
	Repeat Order		1	
		1 1		
	RIV# 13-01-012 dtd. 1/9/13			
(Amount in Words) TWENTY TWO THOUSAND TWO 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:	\sim
			TEROVED.	'//
			JOHNNY	Y. SYCHUA
		-		/ice President
	CONFORME:		/ \Head of Pi	rocuring Entity
	Mercal		M,	
Signature over printed name of Supplier				
3/13/13				
DATE				
unds Available :				
	1	1		A.
	405 ·	E	BRO No.: <u>CRG-</u> Amount : <u>P 22,20</u>	13-125-07
	JULIETA L. BARIQUIT, CPA, MBA	A	mount : P 22,20	0.00
	Fiscal Controller IV			