

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>LIFEWORKS PRINT HUB</b>		P.O. No.: <b>02-13-075</b>
Address: <b>706 San Jose., Butuan City</b>		Date: <b>February 27, 2013</b>
Tel/Fax No.: <b>342-5522</b>		Mode of
Supplier Registered with: <b>DTI No.</b>		Procurement: <b>Local Shopping</b>

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 calendar days**  
Date of Delivery : **March 1, 2013**      Payment Term : **on account**


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
piece	TARPAULIN, photo wall, size: 8 x 16 feet	1	1,500.00	1,500.00
	Less: WVAT gross/1.12 x 5% 66.96			
	EWT gross/1.12 x 1% 13.39			80.35
				<b>1,419.65</b>

IN THE OFFICE OF THE REGIONAL VICE PRESIDENT  
915-03A  
MARCELO A. SICHUA  
REGIONAL VICE PRESIDENT  
OFFICE OF THE REGIONAL VICE PRESIDENT

RIV# 13-02-061 dtd. 2/20/13


(Amount in Words ) **ONE 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: 

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Signature over printed name of Supplier

27-02-13  
DATE

APPROVED : 

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

Funds Available :  <div style="text-align: center;"> <b>JULIETA C. BARIQUIT, CPA, MBA</b> Fiscal Controller IV</div>	BRO No.: <b>CRG-13-017-01( MOOE)</b> Amount : <b>P 1,500.00</b>
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