

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: <u>RINOGRAFIX PRINTSHOP ENTERPRISE</u>		P.O. No.: <u>02-13-076</u>
Address: <u>South Monitlla Blvd., Butuan City</u>		Date: <u>February 27, 2013</u>
Tel/Fax No.: <u>341 7466</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 : March 1, 2013      Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	PLAQUE, 8", 10mm, sticker digital print, plain	1	1,280.00	1,280.00
pc.	TOKEN, Ref. magnet, size: 2" x 3"	200	50.00	10,000.00
				11,280.00
	Less: WVAT gross/1.12 x 5% 503.57			
	EWT gross/1.12 x 1% 100.71			604.28
				10,675.72

WITHIN THE COB 1013  
915-034  
MARCELITO M. MAGTIBAY  
FE AT BUDGET OFFICER III DESIGNATE

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

(Amount in Words ) **ELEVEN THOUSAND TWO HUNDRED EIGHTY 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

\_\_\_\_\_  
DATE

APPROVED :

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

Funds Available :   <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV	BRO No.: <u>CRG-13-017-01( MOOE)</u> Amount : <u>P 11,280.00</u>
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