

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>LIFEWORKS PRINT HUB</u>	P.O. No.: <u>03-13-098</u>
Address: <u>706 San Jose., Butuan City</u>	Date: <u>March 20, 2013</u>
Tel/Fax No.: <u>342-5522</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 : 15 calendar days

Date of Delivery : APR 09 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: 3' x 4'	2	120.00	240.00
pc.	Wall Sticker for Backwall: height: 6.6 feet; width: 12 feet	1	3,960.00	3,960.00
				4,200.00
	Less : WVAT gross/1.12 x 5% 187.50			
	EWT gross/1.12 x 1% 37.50			225.00
				3,975.00
	WITHIN THE COB 2013 769-00 MARCELO M. MAGTIBAY FEASIBILITY OFFICER III DESIGNATE			
	RIV# 13-01-024 dtd. 1/8/13			

(Amount in Words) **FOUR 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01(MOOE)

Amount : P 4,200.00