

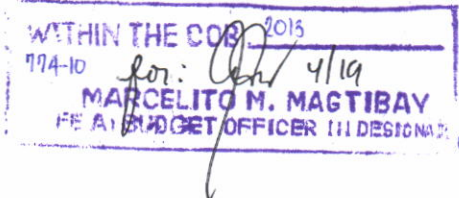
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: TAM'S EMPORIUM, INC.	P.O. No.: 04-13-110
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>April 11, 2013</u>
Tel/Fax No.: <u>341 5306</u>	Mode of
Supplier Registered with: DTI No. 0573	Procurement: <u>Local Shopping</u>

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

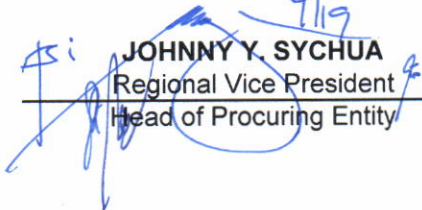
Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 15 calendar days
Date of Delivery : <u>MAY 08 2013</u>	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
sheet	Specilaty Paper (for Certificate of Registration) - A4 size, 120 gsm, color: ivory	500	38.00 10's/pack	1,900.00
	Less: WVAT gross/1.12 x 5% 84.82 EWT gross/1.12 x 1% 16.96			101.78
				1,798.22
				
RIV# 13-03-088 dtd. 3/26/13				

(Amount in Words) **ONE THOUSAND NINE 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

04-24-13
DATE

APPROVED : 
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : <u></u> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-13-017-01(MOOE) Amount : P 1,900.00
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