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: L. Jaena cor. San Francisco Sts., Butuan City	Date: April 11, 2013
Tel/Fax No.: 341 5306	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 0573**	

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 : MAY 0 8 2013 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
	WITHIN THE COB 2013 774-10 for: 4/19 MARCELITO M. MAGTIBAY BUDGET OFFICER III DESIGNATE			
	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.

APPROVED :

9/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

JOSEPHINE B. LUGO
Signature over printed name of Supplier

04-24-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 1,900.00**