

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: RINOGRAPHIX PRINTSHOP ENTERPRISE	P.O. No.: 04-13-126
Address: South Monitlla Blvd., Butuan City	Date: April 25, 2013
Tel/Fax No.: 341 7466	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

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 : **JUN 0 8 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Pre-printed Certificate - Material: Parchment Paper, A4 size - Includes printing services (provided with softcopy)	500	8.00	4,000.00
	Less : WVAT gross/1.12 x 5% 178.57 EWT gross/1.12 x 1% 35.71			214.28
				3,785.72
<div><div>WITHIN THE COB 2013</div><div>774-D</div><div>MARCELINO M. MAGTIBAY</div><div>FE AT BUDGET OFFICER III DESIGNATE</div></div> <div>RIV# 13-02-053 dtd. 2/7/13</div>				

(Amount in Words) **FOUR THOUSAND 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

MAY 0 8 2013

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 4,000.00**