

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: LIFEWORKS PRINT HUB	P.O. No.: 05-13-137
Address: 706 San Jose., Butuan City	Date: May 31, 2013
Tel/Fax No.: 342-5522	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 : **15 calendar days**

Date of Delivery : **JUN 28 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	MAPPING STICKER , size: 2.5 inches x 4 inches, precut (please see attached)	10,000	2.50	25,000.00
	Less: WVAT gross/1.12 x 5% 1,116.07			
	EWT gross/1.12 x 1% 223.21			223.21
				23,660.72
				24,776.79

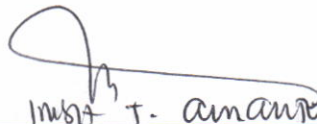
WITHIN THE COB 2013
 774-10
MARCELITO M. MARTIRAY
 PE A BUDGET OFFICER IN DESIGNATE

RIV# 13-04-104 dtd. 4/11/13

(Amount in Words) **TWENTY FIVE THOUSAND PESOS ONLY**

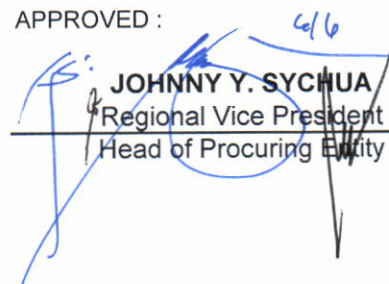
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


 Signature over printed name of Supplier

6-13-13
 DATE

APPROVED :


JOHNNY Y. SYQUIA
 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 25,000.00**