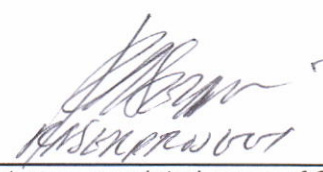



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>RASER PROJECT ART &amp; DESIGN</b>		P.O. No.: <b>07-13-181</b>		
Address: <u>P. Burgos Extension, Butuan City</u>		Date: <u>July 8, 2013</u>		
Tel/Fax No.: <u>342-7331</u>		Mode of		
Supplier Registered with: <u>DTI#</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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 working days</u>		
Date of Delivery : <u>AUG 01 2013</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	<b>BADMINTON UNIFORMS</b> (Please see attached sample design)	7	450.00	3,150.00
Less: NVAT gross x 3% 94.50				
EWT gross x 1% 31.50				126.00
				<b>3,024.00</b>
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"><p>WITHIN THE COB 2013 767-00 MARCELITO N. MAGTIBAY FF A1 BUDGET OFFICER III DESIGN</p></div> <p>RIV# 13-03-084 dtd. 3/26/13</p>				
(Amount in Words ) <b>THREE THOUSAND ONE HUNDRED FIFTY PESOS ONLY</b>				
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: 		APPROVED : 		
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
7-18-13 DATE				
Funds Available :		BRO No.: <u>CGA-13-017-01 (MOOE)</u> Amount : <u>P 3,150.00</u>		
JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				