


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.: 10-13-246
Address: 706 San Jose., Butuan City	Date: October 3, 2013
Tel/Fax No.: 342-5522	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.	

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

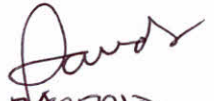
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
 Date of Delivery : **NOV 04 2013** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Vinyl Sticker size: width: 3 feet or 36 inches height: 8 inches (see attached draft)	3	100.00	300.00
	Less: WVAT gross/1.12 x 5% 13.39			
	EWT gross/1.12 x 1% 2.68			16.07
				283.93
				
RIV# 13-09-230 dtd. 9/10/13				

(Amount in Words) **THREE 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:


 KP **PLANEDES**


 Signature over printed name of Supplier

10-18-13

 DATE

APPROVED : 

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;">  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: CRG-13-017-01(MOOE) Amount : P 300.00
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