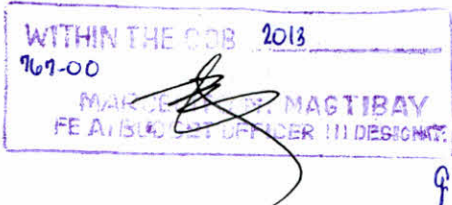
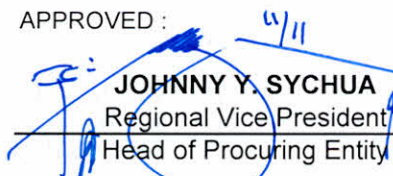
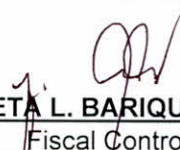


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>LIFEWORKS PRINT HUB</u>		P.O. No.: <u>10-13-261</u>		
Address: <u>706 San Jose., Butuan City</u>		Date: <u>October 25, 2013</u>		
Tel/Fax No.: <u>342-5522</u>		Mode of		
Supplier Registered with: <u>DTI No. _____</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 calendar days</u>		
Date of Delivery : <u>NOV 29 2013</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: 4 feet x 8 feet (Bills Monitoring)	1	380.00	380.00
Less : WVAT gross/1.12 x 5% 16.96				
EWT gross/1.12 x 1% 3.39				20.35
				<u>359.65</u>
 RIV# 13-09-222 dtd. 9/3/13				
(Amount in Words) THREE HUNDRED EIGHTY 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:		APPROVED : <u>4/11</u>  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
 <u>Misha T. Amante</u> Signature over printed name of Supplier				
<u>11-14-13</u> DATE				
Funds Available :		BRO No.: <u>CRG-13-017-01(MOOE)</u> Amount : <u>P 380.00</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				