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.: **10-13-261**
Address: 706 San Jose., Butuan City	Date: October 25, 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**
Date of Delivery : NOV 29 2013
Delivery Term : **15 calendar days**
Payment Term : **on account**

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
				359.65
	WITHIN THE COB 2013 767-00 MARCE... MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	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.

APPROVED : 11/11

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

IRISH T. AMANTE
Signature over printed name of Supplier

11-14-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
Amount : **₱ 380.00**