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: **TAM'S EMPORIUM, INC.**
Address: L. Jaena cor. San Francisco Sts., Butuan City
Tel/Fax No.: 341 5306
Supplier Registered with: **DTI No. 0573**

P.O. No.: **11-13-263**
Date: November 5, 2013
Mode of 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**
Date of Delivery : NOV 2 6 2013

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Specialty Paper, size: A4, 129 gsm, color Ivory, 10's/pack	100	38.00	3,800.00
	Less: WVAT gross/1.12 x 5% 169.64			
	EWT gross/1.12 x 1% 33.93			203.57
				3,596.43
	WITHIN THE COB 2013 ПЧ 4-10 MARCELINO M. MAGTIBAY FE AI BUDGET OFFICER III DESIGNATE			
	RIV# 13-10-257 dtd. 10/22/13			

(Amount in Words) **THREE THOUSAND EIGHT 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.

APPROVED : 4/11

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

11/11/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 3,800.00**