

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: JLMC GARMENTS	P.O. No.: 02-13-047-A	
Address: Door#3, Pepeyras Building, La Filifina Road, Tagum City	Date: February 13, 2013	
Tel/Fax No.: _____	Mode of _____	
Supplier Registered with: DTI No. _____		local shopping

Gettlemen :

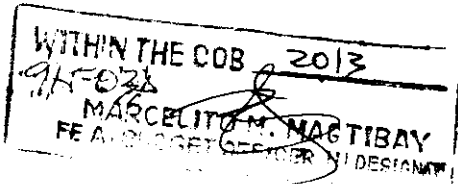
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **30 calendar days**

Date of Delivery : **April 13, 2013**

Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Singlet(running jersey) in various sizes Material: Semi cool, Spandee and Lytex combination Printing: sublimation and silk screen Design: Please see attached design Less : WVAT gross/1.12 x 5% 991.07 EVAT gross/1.12 x 1% 198.21 <i>Local Withholding Business</i> Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% <u>166.50</u>	185	120.00	22,200.00
				1,355.78
				20,844.22
	<div style="text-align: center;">  </div> <p>Repeat Order</p> <p>RIV# 13-01-012 dtd. 1/9/13</p>			

(Amount in Words) **TWENTY TWO THOUSAND TWO 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:

 Signature over printed name of Supplier

3/13/13

DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-125-07**
 Amount : **P 22,200.00**