

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: RINOGRAFIX PRINTSHOP ENTERPRISE	P.O. No.: SF-02-13-002
Address: <u>South Monitlla Blvd., Butuan City</u>	Date: <u>February 4, 2013</u>
Tel/Fax No.: <u>341 7466</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 : **PhilHealth Regional Office - Caraga**

Delivery Term : **30 calendar days**

Date of Delivery : March 14, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	SIGNAGE for Local Health Insurance Office-San Francisco, ADS Orientation" Horizontal Material: Background-acrylic plastic, PhilHealth symbol-acrylic, build-up; PhilHealth-acrylic build-up; Your Partner - acrylic, build-up Color: Background-Pantone 604C; PhilHealth Symbol - yellow green and black; PhilHealth-black; Your Partner in Health-black; Local Health Insurance office-SF - black Fonts: PhilHealth-Helvetica Bold;Your Partner in Healt - Times New Roman; Local Health Insurance Office-Futura Bk Size: 3 x 13 Width of mounting: 6 inches Others: - Install with 12 high-quality 40 watts fluorescent lamps, ballasts and starters - Includes wirings for outlet - Lighted, single-faced - Framings and sidings prepainted angle bars Location: San Francisco, Agusan del Sur Less : WVAT gross/1.12 x 5% 1,439.73 EWT gross/1.12 x 1% 287.95	1	32,250.00	32,250.00
				1,727.68
				30,522.32
	RIV# SF-12-12-045 dtd. 12/7/12			

WITHIN THE ODB 2013
 767-00
MARCEL P. N. MAGTIBAY
 FE A1 BUDGET OFFICER III DESIGNATE

(Amount in Words) **THIRTY TWO THOUSAND TWO HUNDRED FIFTY 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 :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:

JENNIFER C. ONO

Signature over printed name of Supplier

2-13-13

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
 Amount : **P 32,250.00**