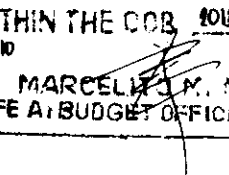

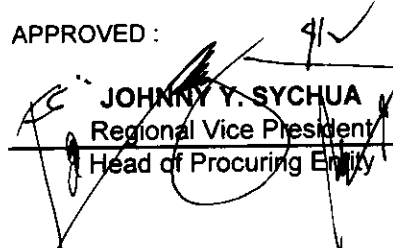



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

## PURCHASE ORDER

Supplier: <b>VOCOM ENTERPRISES</b> Address: <u>Butuan City</u> Tel/Fax No.: <u>none</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: <b>SF-03-13-006</b> Date: <u>March 26, 2013</u> Mode of 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> Date of Delivery : <u>MAY 08 2013</u>		Delivery Term : <u>30 calendar days</u> Payment Term : <u>COD</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	INTERCOM (2 pc/Set)	1	1,175.00	1,175.00
	Less : WVAT      gross/1.12 x 5%			52.46
	EVAT      gross/1.12 x 1%			<u>10.49</u>
				62.95
				<u>1,112.05</u>
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 200px;">                         WITHIN THE COB 10U                          714-10                            MARCELINE M. MAGTIBAY                          FE AT BUDGET OFFICER IN CHARGE                     </div>				
RIV# SF-13-02-002 dtd. 2/4/13				
(Amount in Words ) <b>ONE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY</b> 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: <div style="text-align: center;">   <hr/>                     Signature over printed name of Supplier  <u>48-13</u>  <hr/>                     DATE                 </div>		APPROVED : <div style="text-align: center;">   <hr/> <b>JOHNNY Y. SYCHUA</b>                      Regional Vice President                      Head of Procuring Entity                 </div>		
Funds Available : <div style="text-align: center;">   <u>for: 4/2</u>  <b>JULIETA L. BARIQUIT, CPA, MBA</b>                      Fiscal Controller IV                 </div>		BRO No.: <u>CGA-13-017-01 (MOOE)</u> Amount : <u>P 1,175.00</u>		