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**
Address: 706 San Jose., Butuan City
Tel/Fax No.: 342-5522
Supplier Registered with: **DTI No.**

P.O. No.: **01-14-001**
Date: January 9, 2014
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 : February 14, 2014
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	**Tarpaulin, size: 3 feet x 4 feet (lay-out and printing)** *- Organizational Structure - PRO-Caraga*	1	318.00	318.00
	Less : WVAT gross/1.12 x 5% 14.20			
	EWT gross/1.12 x 1% 2.84			17.04
				300.96
	WITHIN THE COB 2014 767-00 MARCELINO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-01-005 dtd. 1/6/14			

(Amount in Words) **THREE HUNDRED EIGHTEEN 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:

KP PAREDES

Signature over printed name of Supplier

01- 3014

DATE

Funds Available :

01.29.14

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01(MOOE)**
Amount : **₱ 318.00**