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**
Address: South Monitlla Blvd., Butuan City
Tel/Fax No.: 341 7466
Supplier Registered with: **DTI No.**

P.O. No.: **02-14-018**
Date: February 14, 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 : MAR 24 2014

Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Magic Mug with box	30	245.00	7,350.00
	Less : WVAT gross/1.12 x 5% 328.13			
	EWT gross/1.12 x 1% 65.63			393.76
				6,956.24
	WITHIN THE COB 2014 767 MARCELO ... MAGTIBAY FE A. BUDGET OFFICER III DESIGNATE			
	RIV# 14-02-031 dtd. 2/4/14			

(Amount in Words) **SEVEN THOUSAND THREE 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: Marbel Esp

Signature over printed name of Supplier

2-25-2014

DATE

Funds Available :

for: 02.14.14

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01(MOOE)**
Amount : **₱ 7,350.00**