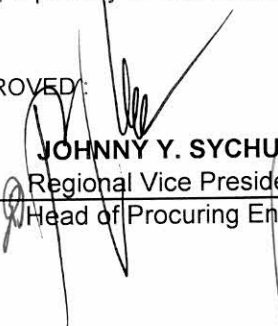
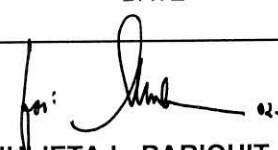


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

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.: 02-14-019 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 20 2014 Delivery Term : 15 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	TARPAULIN(HORIZONTAL), size: 6 feet x 3 feet (19th Anniversary)	11	162.00	1,782.00
pc.	TARPAULIN, size: 5 feet x 8 feet (Press Conference Backdrop)	1	360.00	360.00
				2,142.00
Less : WVAT gross/1.12 x 5% 95.63 EWT gross/1.12 x 1% 19.13				114.76
				2,027.24
WITHIN THE COB 2014 767 MARCEL M. MAGTIBAY FEASIBLE BUDGET OFFICER IN DESIGNATE				
RIV# 14-02-031 dtd. 2/4/14				
(Amount in Words) TWO THOUSAND ONE HUNDRED FORTY TWO 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 _____ DATE 02-25-14		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CRG-14-017-01(MOOE) Amount : P 2,142.00		