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.: **04-14-088**
Address: South Monitlla Blvd., Butuan City	Date: April 16, 2014
Tel/Fax No.: 341 7466	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**	

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 : MAY 29 2014
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	**ALL CASE RATES FLYER** size: 4 inches x 8.5 inches Process: Offset printing with varnished Color: Full colors Paper Stock: C2S #100 Others: Two Side Printing	10,000	1.50	15,000.00
	Less : WVAT gross/1.12 x 5% 669.64 EWT gross/1.12 x 1% 133.93			803.57
				14,196.43
	WITHIN THE COB 2014 767-00 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER II DESIGNATE			
	RIV# 14-03-079 dtd. 3/19/14			

(Amount in Words) **FIFTEEN THOUSAND 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:

MARY ANN B. BOLO
Signature over printed name of Supplier

4-29-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01(MOOE)**
Amount : **₱ 15,000.00**