

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: <u>RINOGRAFIX PRINTSHOP ENTERPRISE</u>		P.O. No.: <u>04-14-089</u>
Address: <u>South Monitlla Blvd., Butuan City</u>		Date: <u>April 21, 2014</u>
Tel/Fax No.: <u>341 7466</u>		Mode of
Supplier Registered with: <u>DTI No.</u>		Procurement: <u>Local Shopping</u>

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.	Tarpaulin (All Case Rates), size: 2.75 feet x 6.5 feet	5	215.00	1,075.00
pcs.	Tarpaulin (No Balance Billing), size: 2.75 feet x 6.5 feet	5	215.00	1,075.00
				2,150.00
	Less : WVAT gross/1.12 x 5% 95.98			
	EWT gross/1.12 x 1% 19.20			115.18
				2,034.82

WITHIN THE COB 2014
767-00
MARCELO M. MAGTIBAY
FE AT BUDGET OFFICER III DESIGNATE

RIV# 14-04-094 dtd. 4/3/14

(Amount in Words) **TWO THOUSAND ONE 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.

CONFORME:

MARY ANN P. BOLO
Signature over printed name of Supplier

4-29-14
DATE

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : <p style="text-align: center;"><u>JULIETA L. BARIQUIT, CPA,MBA</u> Fiscal Controller IV</p>	BRO No.: <u>CRG-14-017-01(MOOE)</u> Amount : <u>P 2,150.00</u>
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