

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: <b>LIFEWORKS PRINT HUB</b>	P.O. No.: <b>04-14-090</b>
Address: <u>706 San Jose., Butuan City</u>	Date: <u>April 24, 2014</u>
Tel/Fax No.: <u>342-5522</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>Local Shopping</u>

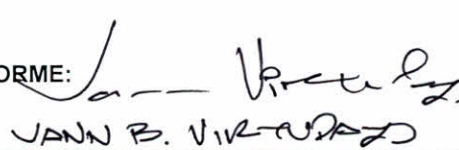
Gettlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga      Delivery Term : **15 calendar days**  
 Date of Delivery : MAY 20 2014      Payment Term : on account

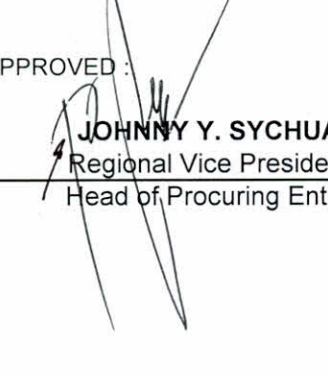
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	<b>TARPAULIN</b> , size: 10 ft x 7 ft <i>* please see attached commitment wall design</i>	3	595.00	1,785.00
pcs.	<b>FAN</b> Size: 9" x 10.15" Process: Full color print, two side printing Paper Stock: Fold Cote #18gsm Matte Finish <i>* please see attached sample / design</i>	2,000	26.00	52,000.00
pcs.	<b>BROCHURE</b> Size: 4" x 8.5" - folded 12" x 8.5" - spread, three panels, two-folds Process: Offset, full colors, two side printing Paper Stock: C2S #100 lbs varnished <i>* please see attached Indigent Members' brochure design</i>	2000	10.00	20,000.00
				73,785.00
Less : WVAT gross/1.12 x 5% 3,293.97				3,952.76
EWT gross/1.12 x 1% 658.79				69,832.24
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">           WITHIN THE COB 2014            915-03A  <b>MARCELINO M. MAGTIBAY</b>            FEASIBILITY OFFICER III DESIGN         </div>				
RIV# 14-04-100 dtd. 4/15/14				


(Amount in Words) **SEVENTY THREE THOUSAND SEVEN HUNDRED EIGHTY FIVE 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:   
**JANN B. VIRARADO**  
 Signature over printed name of Supplier

05-05-14  
DATE

APPROVED :  
  
**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>          Fiscal Controller IV       </div>	BRO No.: <b>CRG-14-164-09( MOOE)</b> Amount : <b>P 73,785.00</b>
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