

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>04-14-091</u>
Address: <u>South Monitlla Blvd., Butuan City</u>	Date: <u>April 24, 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.	<b>PIN</b> Size: 2.25 inches in diameter * please see attached sample / design	1,000	12.00	12,000.00
	Less : WVAT gross/1.12 x 5% 535.71			
	EWT gross/1.12 x 1% 107.14			642.85
				11,357.15
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 04-14-090 dtd. 4/24/14, Lifeworks Print Hub			
	RIV# 14-04-100 dtd. 4/15/14			

(Amount in Words ) **TWELVE 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED:

**JOHNNY Y. SYCHUA**

Regional Vice President  
Head of Procuring Entity

Funds Available :

**JULIETA L. BARIQUIT, CPA,MBA**  
Fiscal Controller IV

BRO No.: CRG-14-164-09( MOOE)  
Amount : P 12,000.00