

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>06-14-125</u>
Address: <u>South Monitlla Blvd., Butuan City</u>	Date: <u>June 3, 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 : JUL 14 2014 Payment Term : on account

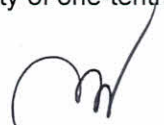
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: width: 6.56 feet height: 6.56 feet (PhilHealth Express backdraft)	1	516.00	516.00
	Less: WVAT gross/1.12 x 5% 23.04			
	EWT gross/1.12 x 1% 4.61			27.65
				488.35


WITHIN THE COR 2014
 767-00
 MARCELO M. MAGTIBAY
 CHIEF ACCOUNT OFFICER (I) DESIGNATE

RIV# 14-05-136 dtd. 5/15/14

(Amount in Words) **FIVE HUNDRED SIXTEEN 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: 
 Signature over printed name of Supplier
6-12-14
 DATE

Funds Available :	BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 516.00</u>
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	