## 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.:	06-14-125
Address: South Monitlla Blvd., Butuan City					Date:	June 3, 2014
Tel/Fax No.: 341 7466 Mode of						
Supplier Registered with: DTI No.				Procurement:	Local Shopping	
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 1 4 2014		Paymer	t Term : <u>on accou</u>	<u>nt</u>
Unit		ITEMS DESCRIPTION	N = -	QTY.	UNIT COST	AMOUNT
pc.	Tarpaulin, size: v (PhilHealth Expre	vidth: 6.56 feet height: 6.56 fo ss backdraft)	eet	1	516.00	516.00
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(Amou	RIV# 14-05-136 dtd. 6		PESOS ONI Y			
(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.						
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					JOHNNY	Y. SYCHUA ル
				2	Regional \	√ice President 7
	CONFORME:		>>		Head of P	rocuring Entity
		MAKET SOM B. F.	3000			
	Signa	ture over printed name of	f Supplier			
6-12-14						
		DATE				
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Funds Available :						
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		JULIETA L BARIQUIT,	CPA.MBA		BRO No.: <u>CRG-14</u> Amount : <u>P 516.0</u>	
27	TATALE TO SE	Fiscal Controller				_