

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: **MARC'S ID HAUZ** P.O. No.: **07-14-147**
Address: **89F Don Manuel St., Quezon City** Date: **July 10, 2014**
Tel/Fax No.: **(02) 410-2246 / 741-3278** 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 : **25 calendar days**

Date of Delivery : **AUG 01 2014**

Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	U.V. Offset Printing Professional Health Card - made of 0.76 mm thick white PVC material - Card size: 2-1/8" x 3-3/8" - full colors front, full color back - With signature panel - With lo-co magnetic strip	500	12.00	6,000.00
	Less : WVAT gross/1.12 x 5%			267.86
	EVAT gross/1.12 x 1%			53.57
	Local Withholding Business			
	Tax (Pursuant to Butuan City			
	Ordinance# 2235 - 2000) 75% of 1%			45.00
				366.43
				5,633.57

RIV # 14-06-155 dtd. 6/16/14

WITHIN THE COB 2014
MARCELITO M. MAGTIBAY
REGIONAL VICE PRESIDENT

(Amount in Words) **SIX 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:

JONATHAN ONG

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.: **CGA-14-164-09 (MOOE)**
Amount : **P 6,000.00**

ATTN: ROBERTO MAPUTI