

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>RINOGRAPHIX PRINTSHOP ENTERPRISE</u>	P.O. No.: <u>07-14-150</u>
Address: <u>South Monitlla Blvd., Butuan City</u>	Date: <u>July 11, 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 : AUG 1 8 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	LIFETIME MEMBERSHIP PROGRAM IDs Specifications: Size: 6 cm x 12 cm Stock: Vellum #100 Print: 2 side print Color: Front - full Color Back - One color Others: With perforation	5,000	1.90	9,500.00
	Less : WVAT gross/1.12 x 5% 424.11 EWT gross/1.12 x 1% 84.82			508.93
				8,991.07

RIV# 14-06-165 dtd. 6/30/14; 14-06-163 dtd. 6/26/14

WITHIN THE COB 2014
803
MARCELITO N. MASTIBAY
FE A BUDGET OFFICER IN DESIGN

(Amount in Words) **NINE THOUSAND FIVE HUNDRED 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 9,500.00