

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>LIFEWORKS PRINT HUB</u>		P.O. No.: <u>07-14-151</u>		
Address: <u>706 San Jose., Butuan City</u>		Date: <u>July 11, 2014</u>		
Tel/Fax No.: <u>342-5522</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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>AUG 05 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Pre-printed Certificate Material: parchment paper Size: A4 Materials and printing services (Please see attached sample)	500	8.40	4,200.00
	Less: WVAT gross/1.12 x 5% 187.50			
	EWT gross/1.12 x 1% 37.50			225.00
				3,975.00
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO#07-14-150 dtd. 7/11/14, Rinografix Printshop Enterprise				
<div style="text-align: center;"><p>WITHIN THE COB 2014</p><p>823</p><p>MARCELITO M. MAGTIBAY</p><p>FE A1 BUDGET OFFICER - HI REGION 8</p></div> <p>RIV# 14-06-165 dtd. 6/30/14; 14-06-163 dtd. 6/26/14</p>				
(Amount in Words) FOUR THOUSAND TWO 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:		APPROVED : <u>7/16</u> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>ANITA R. QUINTANAN</u> Signature over printed name of Supplier				
<u>7/14/14</u> DATE				
Funds Available :		BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 4,200.00</u>		
<u>JULIETA L. BARIQUIT, CPA,MBA</u> Fiscal Controller IV				