

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: TAM'S EMPORIUM, INC.	P.O. No.: 07-14-161
Address: <u>L. Jaena cor. San Francisco Sts., Butuan City</u>	Date: <u>July 31, 2014</u>
Tel/Fax No.: <u>341 5306</u>	Mode of
Supplier Registered with: <u>DTI No. 0573</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 : 15 calendar days

Date of Delivery : SEP 03 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Specialty Paper, A4 sized, 120 gsm, color Ivory	1500	2.00	3,000.00
	Less: WVAT gross/1.12 x 5% 133.93			
	EWT gross/1.12 x 1% 26.79			160.72
				2,839.28
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB 2014 MARCELITO M. MAGTIBAY PE A BUDGET OFFICER HI DESIGNATE </div>				
RIV# 14-06-162 dtd. 6/25/14				

(Amount in Words) **THREE THOUSAND 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.: CGA-14-164-09(MOOE)

Amount : P 3,000.00