

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: RINOGRAPHIX PRINTSHOP ENTERPRISE	P.O. No.: 08-14-165
Address: South Monitlla Blvd., Butuan City	Date: August 13, 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**
Date of Delivery : **OCT 01 2014**
Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Pull-up standees, dimension: 2.75' x 6.5' - pull-up standees with built-in tarpaulin and carrying case	40	1,175.00	47,000.00
Less: WVAT gross/1.12 x 5% 2,098.21 EWT gross/1.12 x 1% 419.64				2,517.85
				44,482.15

WITHIN THE COB 2014

MARCELITO M. MACTIBAY
FEASIBILITY OFFICER - NID DESIGN

RIV#14-07-180 dtd. 7/21/14

(Amount in Words) **FORTY SEVEN 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.

APPROVED: **JOHNNY Y. SYCHUA**
Regional Vice President
Head of Procuring Entity

CONFORME: **MARY ANN B. BOLD**
Signature over printed name of Supplier
DATE **9-2-14**

Funds Available JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CRG-14-164-09(MOOE) Amount : P 47,000.00
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