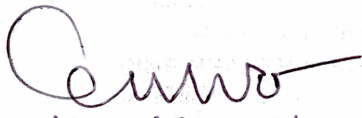


PURCHASE ORDER

Supplier: ORVILLE B. VELOSO		P.O. No.: 09-14-187		
Address: Butuan City		Date: September 11, 2014		
Tel/Fax No.: none		Mode of Procurement:		
Supplier Registered with: DTI #		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 : 20 calendar days		
Date of Delivery : OCT 02 2014		Payment Term : cash		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Rubber Stamp " JOEL ARTURO S. DE JESUS, MD"	3	180.00	540.00
pcs.	Rubber Stamp " EDUARDO S. GONZALEZ, MD"	3	180.00	540.00
pcs.	Rubber Stamp "ICD-10 CODE NOT FOUND IN ANNEX _____"	2	150.00	300.00
pcs.	Rubber Stamp " POINT OF CARE"	2	40.00	80.00
pcs.	Rubber Stamp " JOHNNY Y. SYCHUA"	2	80.00	160.00
				1,620.00
	Less: NVAT gross x 3% 48.60			
	EWT gross x 1% 16.20			64.80
				1,555.20
WITHIN THE COB 2014 914-10 MARCELITO N. MAGTIBAY FEASIBILITY OFFICER III DESIGNATE RIV# 14-08-210 dtd. 8/19/14				
(Amount in Words) ONE THOUSAND SIX HUNDRED TWENTY 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:  ORVILLE B. VELOSO Signature over printed name of Supplier 9/12/14 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 1,620.00		