

PURCHASE ORDER

Supplier: **TWENTY SEVEN PRINTS**  
Address: Butuan City  
Tel/Fax No.:  
Supplier Registered with: **DTI No.**

P.O. No.: **09-14-201**  
Date: **September 29, 2014**  
Mode of 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 21 2014**

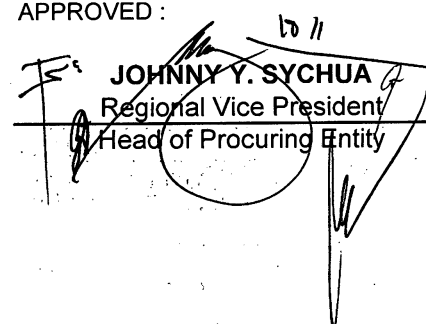
Delivery Term : **15 calendar days**  
Payment Term : **on account**

| Unit                                       | ITEMS DESCRIPTION  | QTY. | UNIT COST | AMOUNT           |
|--------------------------------------------|--------------------|------|-----------|------------------|
| pc.                                        | Magic Mug with box | 320  | 140.00    | 44,800.00        |
| Less: <b>WVAT</b> gross/1.12 x 5% 2,000.00 |                    |      |           |                  |
| <b>EWT</b> gross/1.12 x 1% 400.00          |                    |      |           | 2,400.00         |
|                                            |                    |      |           | <b>42,400.00</b> |
| RIV# 14-09-238 dtd. 9/16/14                |                    |      |           |                  |

(Amount in Words ) **FORTY FOUR THOUSAND EIGHT 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  
**10-07-14**  
DATE

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

Funds Available :  
**JULIETA L. BARIQUIT, CPA,MBA**  
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**  
Amount : **P 44,800.00**