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> Address: <u>706 San Jose., Butuan City</u>		P.O. No.:		12-14-242	
		Date:	December 12, 2014		
	No.: 342-5522		Mode of		
	r Registered with: DTI No.		Procurement:	Local Shopping	
Juppilo					
Gettlen	nen:				
	Please furnish this office the following articles subject to the ten	ms and cor	nditions contained	herein:	
Place o	f Delivery : PhilHealth Regional Office - Caraga		Term: 30 calend		
Date of	Delivery: JAN 2 2 2015	Paymer	nt Term : <u>on acco</u>	unt	
	TEMO DECODIDEION	QTY.	UNIT COST	AMOUNT	
Unit	ITEMS DESCRIPTION		0		
10	Printing of colored PhilHealth Letterhead for the following:	1	8,000.00	8,000.00	
JO	5 reams Paper, size: long				
	10 reams Paper, size: A4	İ			
	NOTE: Printing only, excluding paper				
	(papers, design and sample will be provided)				
	(papers, design and sample will be provided)	Ì			
	Less: WVAT gross/1.12 x 5% 357.14				
	EWT gross/1.12 x 1%			428.57	
				7,571.43	
	community is the community of the commun	i			
	WITHIN THE CAR 2014				
	863-00				
	MARCEZO M. MAGTIBAY		·		
	A BUNGET OF YOR IN DESIGNAT.			'	
) 9				
	·				
	RIV# 14-11-287 dtd. 11/18/14				
(Amo	THOUGAND DESCRIPTION V			1 (4/40)	
	In case of failure to make the full delivery within the time	specified	above, a penalty	of one-tenth (1/10)	
of one	e (1) percent of every day of delay shall be imposed.		//		
			10000/50	. /	
			APPROVED:	la /	
			JOHN	Y Y. SYCHUA	
	\wedge			al Vice President 4	
	/1		Megion	f Procuring Entity	
	CONFORME:		/ Tieadio	11 Todaming Linux	
	DAAME OULF		1 V	\\./	
			/ / /	\W/	
	Signature over printed name of Supplier		,	/	
ł	12-14				
	DATE			\	
	DATE				
F	a Available		1		
rund	s Available :			:	
	% 0.			<u>4-14-164-09(MOOE)</u>	
	JULIETA L. BARIQUIT, CPA,MBA		Amount : P 8,	<u>000.00</u>	
	Fiscal Controller IV				
I	1 ISOAI CONTITOTICI TV		-		