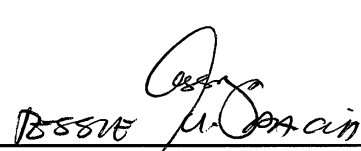
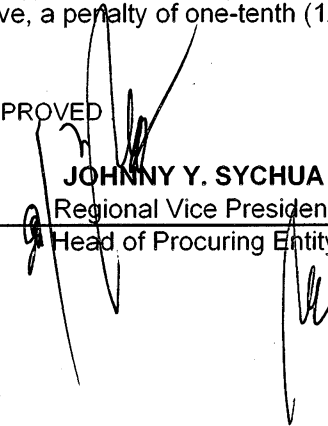



PURCHASE ORDER

Supplier: RINOGRAFIX PRINTSHOP ENTERPRISE		P.O. No.: 12-14-245		
Address: <u>South Monitlla Blvd., Butuan City</u>		Date: <u>December 12, 2014</u>		
Tel/Fax No.: <u>341 7466</u>		Mode of		
Supplier Registered with: <u>DTI No.</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 : _____		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Pull-up standees, size: 2.75 feet x 6.5 feet, with built-in tarpaulin and carrying case	6	1,400.00	8,400.00
pcs.	Flash Cards, A4 size, plastic, laminated, ring binded	15	175.00	2,625.00
				11,025.00
	Less : WVAT gross/1.12 x 5%		492.19	
	EWT gross/1.12 x 1%		98.44	
				590.63
				10,434.37
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">WITHIN THE COB 2014 161-CO MARCELITO D. MAGTIBAY PE A / BUDGET OFFICER (I) DESIGNATE</div>				
RIV# 14-10-271 dtd. 10/31/14				
(Amount in Words) ELEVEN THOUSAND TWENTY FIVE 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:		APPROVED		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Dec. 23, 2014 DATE				
Funds Available :		BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 11,025.00</u>		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				