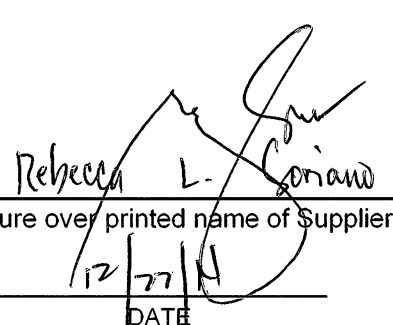
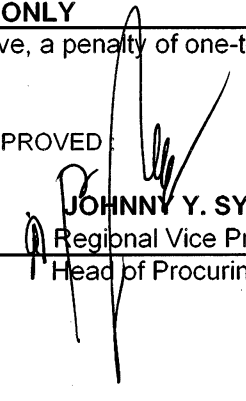


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: BEST PRINT ENTERPRISE		P.O. No.: 12-14-246		
Address: J.C.Aquino Avenue, Butuan City		Date: December 12, 2014		
Tel/Fax No.: none		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		Delivery Term : 15 calendar days		
Date of Delivery : JAN 05 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Table Signage, size: 12 inches x 3 inches, acrylic, plastic,clear	15	250.00	3,750.00
	Less : WVAT gross/1.12 x 5% 167.41			
	EWT gross/1.12 x 1% 33.48			200.89
				3,549.11
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 12-14-245 dtd. 12/12/14, Rinografix Printshop Ent.				
WITHIN THE COB 2014 767-00 MARCELITO M. MAGTIBAY PE A, BUDGET OFFICER III DESIGNATE RIV# 14-10-271 dtd. 10/31/14				
(Amount in Words) THREE THOUSAND SEVEN HUNDRED FIFTY 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		
DATE: 12/17/14				
Funds Available :		BRO No.: CRG-14-164-09(MOOE) Amount : P 3,750.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				