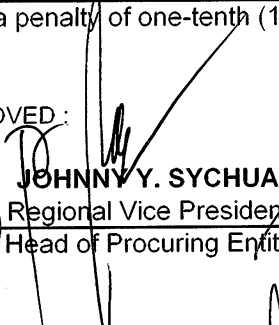


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: LIFEWORCS PRINT HUB		P.O. No.: 12-14-247		
Address: 706 San Jose., Butuan City		Date: December 12, 2014		
Tel/Fax No.: 342-5522		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 : 30 calendar days		
Date of Delivery : JAN 22 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Tarpaulin (PCARES), size: 3 feet x 6 feet	10	162.00	1,620.00
	Less : WVAT gross/1.12 x 5% 72.32			86.78
	EWT gross/1.12 x 1% 14.46			1,533.22
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 MARCELITO M. MAGTIBAY PE A, SUBJECT OFFICER IN CHARGE				
RIV# 14-10-271 dtd. 10/31/14				
(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:		APPROVED:		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P 1,620.00		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				