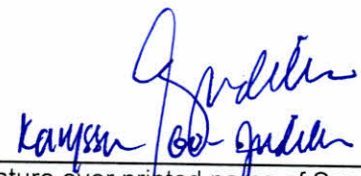
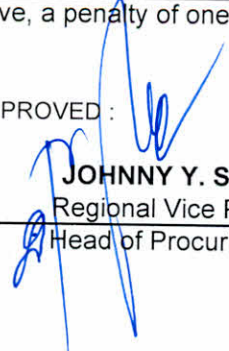


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: KARJEL PHOTOSHOPPE		P.O. No.: SC-04-14-008		
Address: Rizal St., Surigao City		Date: April 7, 2014		
Tel/Fax No.: _____		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 : LHIO-Surigao City		Delivery Term : 15 calendar days		
Date of Delivery : _____		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Tarpaulin, 3 feet x 6 feet	4	360.00	1,440.00
pc.	Tarpaulin, backdraft, 6 feet x 9 feet	1	1,080.00	1,080.00
pcs.	Tarpaulin, 2.75 feet x 6.5 feet	2	390.00	780.00
pc.	Tarpaulin, 3 feet x 4 feet	1	240.00	240.00
				3,540.00
Less : NVAT gross x 3% 106.20				
EWT gross x 1% 35.40				141.60
				3,398.40
WITHIN THE COB 2014 915-03A MARCELO M. MAGTIBAY FEA BUDGET OFFICER III DENMAY RIV# SC-14-03-007 dtd. 3/24/14				
(Amount in Words) THREE THOUSAND FIVE HUNDRED FORTY 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-14-017-01(MOOE) Amount : P 3,540.00		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				