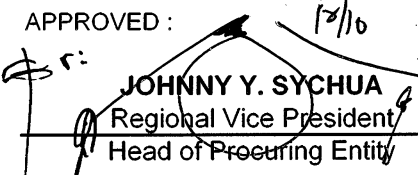


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: LIFEWORKS PRINT HUB		P.O. No.: SF-12-14-015		
Address: 706 San Jose., Butuan City		Date: December 9, 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 0 9 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Specimen Signature Card, US tagboard, size: 1/2(A4 size) (Please see attached sample)	1000	3.15	3,150.00
	Less : WVAT gross/1.12 x 5% 140.63			
	EWT gross/1.12 x 1% 28.13			168.76
				2,981.24
RIV# SF-14-10-013 dtd. 10/3/14				
(Amount in Words) THREE THOUSAND ONE 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 :  JOHNNY Y. SYCHUA Regional Vice President/ Head of Procuring Entity		
_____ Signature over printed name of Supplier				
_____ DATE				
Funds Available :		BRO No.: CGA-14-164-09(MOOE) Amount : P 3,150.00		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				