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: N.I.A. Printshop Address: San Francisco, Agusan del Sur Tel/Fax No.: Supplier Registered with: DTI No.		P.O. No.:		SF-03-16-006	
		Date:	March 3, 2016		
		Mode of Procurement:		Local Shopping	
Gettle	men :	·	· · · · · · · · · · · · · · · · · · ·		
	Please furnish this office the following articles subject to the terms	and cor	nditions contained	herein:	
	· · · · · · · · · · · · · · · · · · ·				
	of Delivery : PhilHealth Regional Office - Caraga		y Term: <b>20 cale</b> n nt Term: <u>on acc</u> o		
Date c	f Delivery :	rayille	int renn <u>on acce</u>	<del>June</del>	
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT	
JO	CLEANING OF SIGNAGE Service include:	1	3,500.00	3,500.00	
·	- Cleaning of signage (outer side/surface & inner side/surface) - Replacement of damaged broken letters & logo using the			3,500.00	
	same quality material of the old letters/logo - Secure all edges/sides with sealant to ensure that water will not fllow into the interior of the signage that may				
	cause electric short circuit Ensure that the signage is securely installed on the wall				
	Less: NVAT 3% 105.00 EWT 1% <u>35.00</u>			140.00 3,360.00	
	WITH A 2010 843-10 M/				
(Ama	PR# SF 16-01-003 dtd. 1/19/16  unt in Words ) THREE THOUSAND FIVE HUNDRED PESC	OS ONI	<b>Y</b>		
(Amo	unt in Words) THREE THOUSAND FIVE HUNDRED PESO In case of failure to make the full delivery within the time spe	cified a	bove, a penalty	of one-tenth (1/10)	
of one	e (1) percent of every day of delay shall be imposed.		APPROVED:		
	<u> </u>		JOHNNY Y. SYCHUA Regional Vice President		
1 3	CONFORME:	-	Head of	f Procuring Entity	
	Signature over printed name of Supplier  DATE				
Fund	s Available :				
	JULIETA LEBARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: Amount : <u>P 3,5</u>	00.00	