

Supplier: COCA COLA BOTTLERS PHIL.  
Address: Unqa Il Pavia

Tel./Fax: 9423114398

Supplier Registered with:

Please deliver to this office **within 15 days** upon receipt hereof:

## PURCHASE ORDER

P.O. No:

Date:

Terms of Payment:

Mode of Procurement:

RIV No.:

61302-034

February 26, 2013

30 calendar days

Negotiated Procurement

028-01-13

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			ICED TEA - POWDERED		
			MINIMUM OF 200 GRAMS / PACK		
	150	PACKS	LHIO ILOILO	76.16	11,424.00
	90	PACKS	LHIO CAPIZ	76.16	6,854.40
	90	PACKS	LHIO AKLAN	76.16	6,854.40
	90	PACKS	LHIO ANTIQUE	76.16	6,854.40
	30	PACKS	LHIO PASSI	76.16	2,284.80
	30	PACKS	LHIO SARA	76.16	2,284.80
	30	PACKS	GUIMARAS BUSINESS CENTER	76.16	2,284.80
	150	PACKS	LHIO BACOLOD	76.16	11,424.00
	30	PACKS	LHIO SAGAY	76.16	2,284.80
	30	PACKS	LHIO KABANKALAN	76.16	2,284.80
			For 3 months consumption (March 2013- May) 2013		
			<b>Freebies:</b>		
			<b>VENDING MACHINE</b>		
	10	units	Single Bowl, with at least 10 liters capacity for cold beverages	free	
			For PRO 6 compliance to memo in ensuring Client's satisfaction with some service perks		
			*****Nothing Follows*****		
			<b>TOTAL</b>		<b>54,835.20</b>

Terms and Conditions:

1. The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
4. For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.
5. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected and replaced at no cost to Philhealth PhRO-VI.

Certified budget availability:

JONALYN T. ILISAN  
Fiscal Controller III

Very truly yours,

MARJORIE A. CABRIETO  
MSD Chief

Within the C.O.B.

Expense Code:

Budget:

Remarks:

Funds available in the amount of:

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller IV

APPROVED:

DENNIS S. MAS, Ph.D. URP  
Regional Vice President  
PRO VI

Received copy of P.O. on:

CONFORME:

COCA COLA BOTTLERS PHIL.

(Printed Name & Signature of Supplier/Representative)