

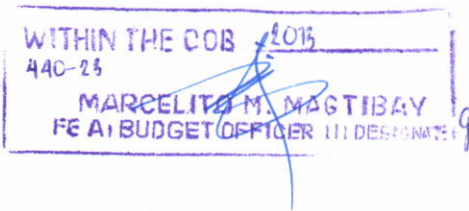
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: CROWN THRIFTI MART	P.O. No.: 02-13-025
Address: <u>Montilla Blvd., cor. J.C Aquino Ave., Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>341-5312</u>	Mode of
Supplier Registered with: DTI# 0138	Procurement: <u>Local Shopping</u>

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 : **10 calendar days**
 Date of Delivery : February 15, 2013 Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
bot.	Energy Drink, 500 ml. GATORADE	50	30.00	1,500.00
	Less : WVAT gross/1.12 x 5% 66.96			
	EWT gross/1.12 x 1% 13.39			80.35
				1,419.65
				
RIV# 13-01-012 dtd. 1/8/13				

(Amount in Words) **ONE THOUSAND FIVE HUNDRED 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:

[Signature]
Marina P. Flowe
 Signature over printed name of Supplier

2.12.13

DATE

APPROVED :

[Signature]
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

[Signature]
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: TL-RUN
 Amount : **P 1,500.00**