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**
Address: Montilla Blvd., cor. J.C Aquino Ave., Butuan City
Tel/Fax No.: 341-5312
Supplier Registered with: **DTI# 0138**

P.O. No.: **02-13-030**
Date: February 6, 2013
Mode of 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**
Date of Delivery : February 15, 2013
Delivery Term : **10 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Coffee Candy, X.O. 50pcs/pack	20	28.50	570.00
pack	Menthol-Eucalytus Candy, MAXX, 50pcs/pack	30	28.50	855.00
pack	Menthol-Lemon Candy, MAXX, 50pcs/pack	30	28.50	855.00
pack	Menthol-Cherry Candy, MAXX, 50pcs/pack	20	28.50	570.00
				2,850.00
	Less : WVAT gross/1.12 x 5% 127.23			
	EWT gross/1.12 x 1% 25.45			152.68
				2,697.32
	WITHIN THE COB 2013 767-00 MARCELITO N. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 12-12-375 dtd. 12/26/12			

(Amount in Words) **TWO THOUSAND EIGHT 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.

APPROVED :
2/11
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME: Joanna P. Flores
Signature over printed name of Supplier
2-12-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**
Amount : **₱ 2,850.00**