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: **JIK MARKETING**
Address: Langihan Road, Butuan City
Tel/Fax No.: ____________
Supplier Registered with: **DTI No.**

P.O. No.: **02-14-013**
Date: February 13, 2014
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 : MAR 21 2014

Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Safeguard Soap, small	150	14.75	2,212.50
	Less : WVAT gross/1.12 x 5% 98.77			
	EWT gross/1.12 x 1% 19.75			118.52
				2,093.98
	WITHIN THE COB 2014 915-03A 767-00 MARCELINO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-02-031 dtd. 2/4/14			

(Amount in Words) **TWO THOUSAND TWO HUNDRED TWELVE PESOS & 50/100 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Mary Joy A. Pitudez
Signature over printed name of Supplier

2-21-14
DATE

Funds Available :

for: 02.19.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
Amount : **P 2,212.50**