

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: JK MARKETING	P.O. No.: 02-14-013
Address: <u>Langihan Road, Butuan City</u>	Date: <u>February 13, 2014</u>
Tel/Fax No.: _____	Mode of _____
Supplier Registered with: <u>DTI No. _____</u>	Procurement: <u>Local Shopping</u>

Gettlemen :

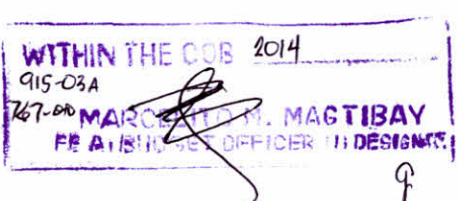
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 30 calendar days

Date of Delivery : MAR 21 2014

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
				
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.

CONFORME:

Mary Joy A. Ditudonez
 Signature over printed name of Supplier

2-21-14
 DATE

APPROVED:

JOHANNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

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