

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: VILLA FIDELINA	P.O. No.: 02-14-014
Address: E.R.Ochoa Avenue, Butuan City	Date: February 13, 2014
Tel/Fax No.: 341-4329 / 341-4151	Mode of
Supplier Registered with: DTI No. 0339	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**

Delivery Term : **30 calendar days**

Date of Delivery : **MAR 19 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Tetra Pack Juice, 10pcs/box	15	51.45	771.75
	Less: WVAT gross/1.12 x 5% 34.45			
	EWT gross/1.12 x 1% 6.89			41.34
				730.41
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 02-14-013 dtd. 2/13/14, JIK Marketing				
WITHIN THE COB 2014 915-03A TET-DR MARCELO M. MAGTIBAY FE AS BUDGET OFFICER III DESIGNATE RIV# 14-02-031 dtd. 2/4/14				

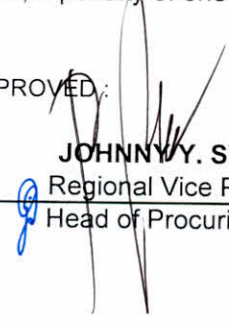
(Amount in Words) **SEVEN HUNDRED SEVENTY ONE PESOS & 75/100 ONLY**

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:


Signature over printed name of Supplier
2-21-14
DATE

APPROVED:


JOHNNY 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 771.75**