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: BUTUAN GOODYEAR ENTERPRISE, INC.	P.O. No.: **02-14-028**
Address: A.D. Curato Street, Butuan City	Date: February 21, 2014
Tel/Fax No.: ______________	Mode of Procurement: Local Shopping
Supplier Registered with: DTI No. ______	

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 : APR 1 1 2014
Delivery Term : 30 calendar days
Payment Term : Check on Delivery

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
packs	Coffee candy, 50pcs/pack (Kopiko)	20	25.50	510.00
packs	Butter Candy, 50pcs/pack (Butterkist)	20	25.65	513.00
				1,023.00
	Less : WVAT gross/1.12 x 5% 45.67			
	EWT gross/1.12 x 1% 9.13			54.80
				968.20
	NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 02-14-028 dtd. 2/21/14, JIK Marketing			
	WITHIN THE COB 2014 769-00 MARCELITO N. MAGTIBAY PE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-02-027 dtd. 2/3/14			

(Amount in Words) **ONE THOUSAND TWENTY THREE 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:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Uhma Naturta
Signature over printed name of Supplier
01/21/14
DATE

Funds Available :

03.03.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
Amount : **P 1,023.00**