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	P.O. No.: **02-14-029**
Address: Langihan Road, 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	Menthol, eucalyptus, 50pcs/pack (Maxx)	30	28.00	840.00
packs	Menthol, lemon, 50pcs/pack (Maxx)	30	28.00	840.00
packs	Menthol, cherry, 50pcs/pack (Maxx)	20	28.00	560.00
				2,240.00
	Less : WVAT gross/1.12 x 5% 100.00			
	EWT gross/1.12 x 1% 20.00			120.00
				2,120.00
	WITHIN THE COB 2014 767-00 MARCELITA M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-02-027 dtd. 2/3/14			

(Amount in Words) **TWO THOUSAND TWO HUNDRED FORTY 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 :

3/10

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Mary Joy B. Vitudaz
Signature over printed name of Supplier

2-13-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
Amount : **P 2,240.00**