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.: **09-14-189**
Address: Langihan Road, Butuan City	Date: September 11, 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**
Delivery Term : **30 calendar days**
Date of Delivery : OCT 2 8 2014
Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
packs	Candy, coffee flavor, X.O. , 50pcs/pack	20	29.25	585.00
packs	Candy, menthol-eucalyptus, Maxx, 50pcs/pack	30	29.25	877.50
packs	Candy, menthol-lemon, Maxx, 50pcs/pack	30	29.25	877.50
packs	Candy, menthol-cherry, Maxx, 50pcs/pack	20	29.25	585.00
				2,925.00
	Less : WVAT gross/1.12 x 5% 130.58			
	EWT gross/1.12 x 1% 26.12			156.70
				2,768.30
	WITHIN THE COB 2014 767-00 MARCELITO N. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	riv# 14-08-196 DTD. 8/1/14			

(Amount in Words) **TWO THOUSAND NINE HUNDRED TWNETY FIVE 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:

Signature over printed name of Supplier

9-29-14
DATE

Funds Available : **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-14-164-09 (MOOE)** Amount : **₱ 2,925.00**