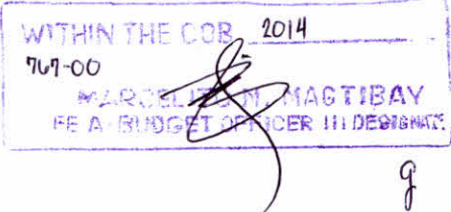


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>G-MAR COMMERCIAL</b> Address: <u>Bislig City</u> Tel/Fax No.: <u>none</u> Supplier Registered with: <u>DTI#</u>		P.O. No.: <b>BC-03-14-006</b> Date: <u>March 13, 2014</u> Mode of Procurement: <u>Local Shopping</u>	
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery : <u>PhilHealth Service Office - Bislig City</u> Date of Delivery : _____			
		Delivery Term : <b>15 calendar days</b> Payment Term : <b>on account</b>	

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
bags	Assorted candies as follows 100 bags Max menthol 50 bags Dynamite 100 bags Coffee candies   <div style="text-align: right; margin-top: 20px;">             Less:    WVAT   gross/1.12    x    5%    334.82                        EWT   gross/1.12    x    1%    <u>66.96</u> </div>	250	30.00	7,500.00
				401.78
				<b>7,098.22</b>

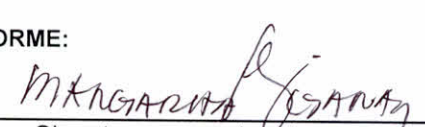


RIV#BC-14-02-004 dtd. 2/10/14

(Amount in Words ) **SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

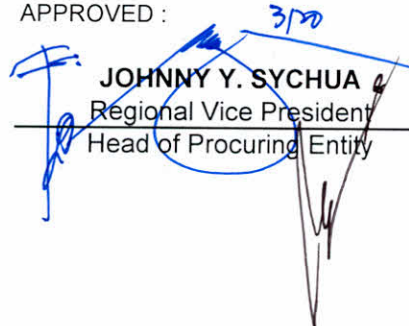
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.


CONFORME:

  
 \_\_\_\_\_  
 Signature over printed name of Supplier

\_\_\_\_\_  
 DATE

APPROVED :

  
**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center; margin-top: 20px;">   <b>JULIETA L. BARIQUIT, CPA,MBA</b>        Fiscal Controller IV     </div>	BRO No.: <u>CGA-14-017-01 (MOOE)</u> Amount : <b>P 7,500.00</b>
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