

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: KIMSON COMMERCIAL	P.O. No.: 06-12-121
Address: R. Calo St., Butuan City	Date: June 19, 2012
Tel/Fax No.: 342-8654	Mode of
Supplier Registered with: DTI # P-2000-XIII-0730	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**
Date of Delivery : July 11, 2012

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Ballpen, color: black	14	4.00	56.00
unit	Stapler, heavy duty with remover	14	275.00	3,850.00
pair	Scissor, small	14	15.00	210.00
pc.	Folder, plain, long	100	4.00	400.00
pc.	Illustration Board	3	20.00	60.00
				4,576.00
	Less : WVAT gross/1.12 x 5%			204.29
	EWT gross/1.12 x 1%			40.86
				245.15
				4,330.85

WITHIN THE COB 2012
714-10
MARCELINO M. MAGTIBAY
FEA BUDGET OFFICER III DESIGNATE

RIV# 12-05-154 dtd. 5/30/12

(Amount in Words) **FOUR HUNDRED FIVE HUNDRED SEVENTY SIX 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

6-27-12

DATE

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : for: <u>6/26</u> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-12-113-06(MOOE) Amount : P 4,576.00
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