

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.: 07-12-143
Address: R. Calo St., Butuan City	Date: July 4, 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**

Delivery Term : **15 calendar days**

Date of Delivery : **July 27, 2012**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Sign Pen, roller ballpen/gel ink, 0.7mm, black color	30	18.00	540.00
	Less : WVAT gross/1.12 x 5% 24.11			
	EWT gross/1.12 x 1% 4.82			28.93
				511.07
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-12-142 dtd. 7/4/12, Prince Educational Supply			
	<div>WITHIN THE COB 2012 7/10 MARCELITO MASTIBAY FEA BUDGET OFFICER IN CHARGE</div>			
	RIV# 12-06-183 dtd. 6/20/12			

(Amount in Words) **FIVE 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 :

JOHNNY Y. SYCHUA

Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-12-113-06(MOOE)**
Amount : **P 540.00**