

PURCHASE ORDER

Supplier: KIMSON COMMERCIAL		P.O. No.: 09-12-183		
Address: R. Calo St., Butuan City		Date: September 11, 2012		
Tel/Fax No.: 342-8654		Mode of		
Supplier Registered with: DTI # P-2000-XIII-0730		Procurement: Local Shopping		
Gentlemen : 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 : October 5, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Sign Pen, 0.5mm, color: green	100	18.00	1,800.00
pcs.	Sign Pen, refill for G2, 0.5mm, color: black	24	40.00	960.00
pcs.	Sign Pen, refill for G2, 0.5mm, color: blue	24	40.00	960.00
				3,720.00
Less : WVAT gross/1.12 x 5% 166.07				
EWT gross/1.12 x 1% 33.21				199.28
				3,520.72
<div>WITHIN THE COB 2012 MARCELITO N. MAGTIBAY FE A1 BUDGET OFFICER III DESIGNATE</div> <div>RIV# 12-08-236 dtd. 8/8/12</div>				
(Amount in Words) THREE THOUSAND SEVEN HUNDRED TWENTY 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: <div>Alisa Cervantes</div> <div>Signature over printed name of Supplier</div> <div>9-21-12</div> <div>DATE</div>		APPROVED : <div>JOHNNY Y. SYCHUA</div> <div>Regional Vice President</div> <div>Head of Procuring Entity</div>		
Funds Available :		BRO No.: CGA-12-270-14(MOOE) Amount : P 3,720.00		
<div>JULIETA L. BARIQUIT, CPA,MBA</div> <div>Fiscal Controller IV</div>				