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.:	**10-12-210**
Address: R. Calo St., Butuan City		Date:	October 5, 2012
Tel/Fax No.: 342-8654		Mode of Procurement:	Local Shopping
Supplier Registered with: **DTI # P-2000-XIII-0730**			

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 : October 31, 2012 — Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Table/document tray, plastic, 2-layer	3	220.00	660.00
unit	Stapler with remover	4	110.00	440.00
pc.	Document Tray, metal, 3-layer	3	495.00	1,485.00
pc.	Cutter, big	1	20.00	20.00
				2,605.00
	Less : WVAT gross/1.12 x 5% 116.29			
	EWT gross/1.12 x 1% 23.26			139.55
				2,465.45
	RIV# 12-08-248 dtd. 8/30/12;SC-12-09-051 dtd. 9/19/12;12/09/269 dtd. 9/18/12			

WITHIN THE COB 2012
774-10
MARCELITO R. MAGTIBAY
FEA/BUDGET OFFICER III DESIGNATE

(Amount in Words) **TWO THOUSAND SIX HUNDRED 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

10-16-12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 2,605.00**