

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.: 10-12-223
Address: <u>R. Calo St., Butuan City</u>	Date: <u>October 18, 2012</u>
Tel/Fax No.: <u>342-8654</u>	Mode of
Supplier Registered with: <u>DTI # P-2000-XIII-0730</u>	Procurement: <u>Local Shopping</u>

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

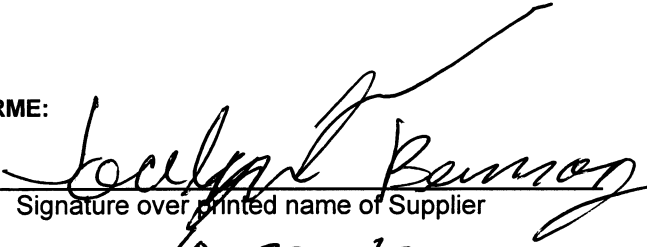
Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : 15 calendar days
Date of Delivery : November 19, 2012 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Stapler with side remover, heavy duty	4	120.00	480.00
	Less : WVAT gross/1.12 x 5% 21.43			
	EWT gross/1.12 x 1% 4.29			25.72
				454.28
	WITHIN THE COB. 2012 774-10 MARCELITO M. MAGTIBAY FE AT BUDGET OFFICER III DESIGNATE			
RIV# 12-09-288 dtd. 9/27/12; 12-10-291 dtd. 10/2/12				

(Amount in Words) **FOUR HUNDRED EIGHTY PESOS ONLY**

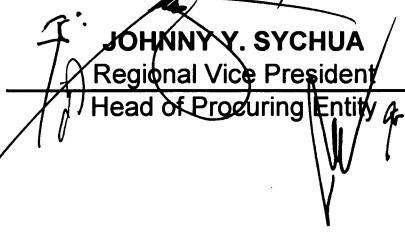
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


Signature over printed name of Supplier

10-30-12
DATE

APPROVED : 10/17/12


JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :	 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: <u>CGA-12-352-18(MOOE)</u> Amount : <u>P 480.00</u>
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