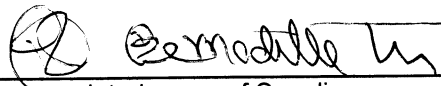



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

| | | | | |
|--|---|--|-----------|----------|
| Supplier: KIMSON COMMERCIAL | | P.O. No.: 12-12-279 | | |
| Address: R. Calo St., Butuan City | | Date: December 18, 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 : January 11, 2013 | | Payment Term : on account | | |
| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
| pc. | Ruler, long, plastic | 5 | 5.00 | 25.00 |
| pc. | Scissors, stainless steel with plastic handle | 7 | 48.00 | 336.00 |
| pc. | Stapler with remover, no. 35, Joy Brand | 4 | 120.00 | 480.00 |
| pc. | Document Rack, plastic tray | 3 | 220.00 | 660.00 |
| | | | | 1,501.00 |
| | Less : WVAT gross/1.12 x 5% | | | 67.01 |
| | EWT gross/1.12 x 1% | | | 13.40 |
| | | | | 80.41 |
| | | | | 1,420.59 |
| | | | | 1 |
| Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 12-12-278 dtd. 12/18/12, Sungold Commercial | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB, 2012</p><p>7/10</p><p>MARCELITO N. MAGTIBAY</p><p>FE A1 BUDGET OFFICER III DESIGNATE</p></div> <p>RIV# 12-11-337 dtd. 11/19/12; SF-12-11-042 dtd. 11/14/12</p> | | | | |
| (Amount in Words) ONE THOUSAND FIVE HUNDRED ONE 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: | | APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity | | |
| <div style="text-align: center;"> Signature over printed name of Supplier <u>12-28-2012</u> DATE</div> | | | | |
| Funds Available : | | BRO No.: CGA-12-352-18(MOOE) Amount : P 1,501.00 | | |
| <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</div> | | | | |