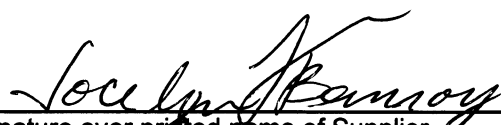
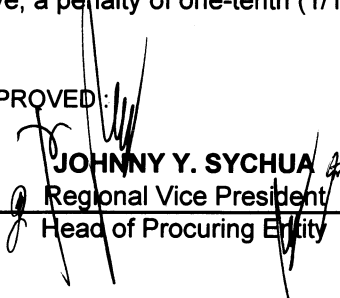
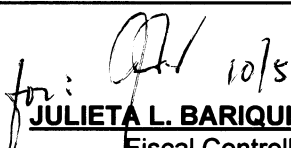


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: KIMSON COMMERCIAL		P.O. No.: TDG-10-12-020		
Address: R. Calo St., Butuan City		Date: October 3, 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 : October 24, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Stapler with side remover, Joy Brand, heavy duty	2	120.00	240.00
	Less : WVAT gross/1.12 x 5% 10.71			
	EWT gross/1.12 x 1% 2.14			12.85
				227.15
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# TDG-10-12-019 dtd. 10/3/12, Compañero Commercial				
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB <u>2012</u> 774-10 MARCELITO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE</div>				
RIV# TDG-12-08-023 dtd. 8/23/12				
(Amount in Words) TWO 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.				
CONFORME: <div style="text-align: center;"> Signature over printed name of Supplier <u>10-04-12</u> DATE</div>		APPROVED: <div style="text-align: center;"> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity</div>		
Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV</div>			BRO No.: CGA-12-270-14(MOOE) Amount : P 240.00	