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**
Address: R. Calo St., Butuan City
Tel/Fax No.: 342-8654
Supplier Registered with: **DTI # P-2000-XIII-0730**

P.O. No.: **02-13-062**
Date: February 22, 2013
Mode of 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**
Date of Delivery : March 20, 2013
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Ink Roller, IR 40T	12	285.00	3,420.00
pc.	Logbook, 8.5" x 5.5", red color, 300pp	36	65.00	2,340.00
box	Staple Wire #35, copper	100	40.00	4,000.00
				9,760.00
	Less : WVAT gross/1.12 x 5% 435.71			
	EWT gross/1.12 x 1% 87.14			522.85
				9,237.15
	Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 02-13-061 dtd. 2/22/13, Sungold Commercial			
	WITHIN THE COB 2013 / 774-10 / MARCELITA M. MAGTIBAY / FE A; BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-037 dtd. 1/25/13			

(Amount in Words) **NINE THOUSAND SEVEN HUNDRED SIXTY 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

3-05-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 9,760.00**