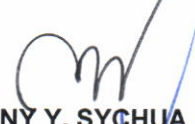


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: <u>KIMSON COMMERCIAL</u>		P.O. No.: <u>02-13-064</u>		
Address: <u>R. Calo St., Butuan City</u>		Date: <u>February 22, 2013</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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>March 20, 2013</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Calculator, 12-digit, solar powered	2	350.00	700.00
pc.	3-Ring Binder	3	200.00	600.00
pc.	Stapler with side remover	3	110.00	330.00
pc.	Document Tray, 3-layer metal/plastic, heavy duty	1	495.00	495.00
				2,125.00
	Less : WVAT gross/1.12 x 5%			94.87
	EWT gross/1.12 x 1%			18.97
				113.84
				2,011.16
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 02-13-063 dtd. 2/22/13, Sungold Commercial				
RIV# 13-01-031 dtd. 1/22/13;13-01-028 dtd. 1/21/13 RIV# 13-01-018 dtd. 1/15/13;13-01-007 dtd. 1/4/13				
(Amount in Words) TWO THOUSAND ONE HUNDRED TWENTY 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.				
CONFORME:		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
_____ Signature over printed name of Supplier 3-05-13 _____ DATE				
Funds Available :		BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 2,125.00</u>		
 JULIETA C. BARIQUIT, CPA,MBA Fiscal Controller IV				