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.: **02-13-064**
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.	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			

WITHI... 2013
774-10
MAR... MAGTIBAY
FE A... III DESIGNATE

(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.

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 : **₱ 2,125.00**