

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>02-13-066</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:

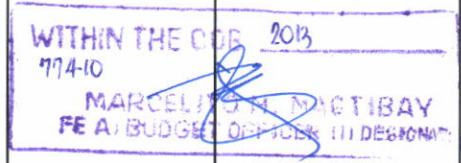
Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : March 20, 2013

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Ballpen	10	4.00	40.00
unit	Stapler with side remover, HD	2	110.00	220.00
box	Staple Wire #35, copper	2	40.00	80.00
pc.	Whiteboard Marker, color: blue, black, red	3	38.00	114.00
box	Paper Clip, big	2	20.00	40.00
pc.	Stamp Pad	2	30.00	60.00
pc.	Logbook	6	35.00	210.00
roll	Cellophane Tape, 1"	3	18.00	54.00
pc.	Trash Bin	2	180.00	360.00
				1,178.00
	Less: WVAT gross/1.12 x 5%			52.59
	EWT gross/1.12 x 1%			10.52
				63.11
				1,114.89
Note: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 02-13-065 dtd. 2/22/13, Sungold Commercial				
RIV# 13-01-024 dtd. 1/18/13				



(Amount in Words) **ONE THOUSAND ONE HUNDRED SEVENTY EIGHT 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

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
 Amount : **P 1,178.00**