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.: **02-13-066**
Address: R. Calo St., Butuan City — Date: February 22, 2013
Tel/Fax No.: 342-8654 — Mode of Procurement: Local Shopping
Supplier Registered with: **DTI # P-2000-XIII-0730**

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		WITHIN THE COB 2013 774-10 MARCELINO M. MACTIBAY FE A/ BUDGET OFFICER III DESIGNATE	
	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

3-05-13

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

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