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.: **03-13-095**
Address: R. Calo St., Butuan City	Date: March 20, 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**
Date of Delivery : APR 0 9 2013
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Paper Cutter, size: 15 x 18, heavy duty	2	1,250.00	2,500.00
	Less : WVAT gross/1.12 x 5% 111.61			
	EWT gross/1.12 x 1% 22.32			133.93
				2,366.07
	WITHIN THE COB 2013 974-10 MARCELINO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 13-02-063 dtd. 2/21/13; BC-13-02-002 dtd. 2/19/13			

(Amount in Words) **TWO THOUSAND FIVE HUNDRED 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:

Joan Duites
Signature over printed name of Supplier

3-25-13
DATE

Funds Available :

JULIETA C. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **₱ 2,500.00**