

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.: **04-13-107**

Date: April 1, 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

Delivery Term : 15 calendar days

Date of Delivery : MAY 07 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Porta File	20	85.00	1,700.00
	Less: WVAT gross/1.12 x 5%		75.89	
	EWT gross/1.12 x 1%		15.18	91.07
				1,608.93

RIV# 13-03-070 dtd. 3/1/13

WITHIN THE CODE 2013
774-10 for: *for* 4/19
MARCELITO M. MASTIBAY
PE A BUDGET OFFICER IN DESIGNATION

(Amount in Words) **ONE THOUSAND SEVEN 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01(MOOE)
Amount : **P 1,700.00**