

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.: 07-13-193
Address: R. Calo St., Butuan City	Date: July 23, 2013
Tel/Fax No.: 342-8654	Mode of
Supplier Registered with: DTI # P-2000-XIII-0730	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 : **AUG 08 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Film, carbon paper, blue, metalized carbon	6	540.00	3,240.00
pcs.	Sign Pen, 0.4mm, black	36	19.50	702.00
pcs.	Sign Pen, 0.4mm, blue	36	19.50	702.00
pcs.	Sign Pen, 0.7mm, black	44	18.50	814.00
				5,458.00
	Less : WVAT gross/1.12 x 5%			243.66
	EWT gross/1.12 x 1%			48.73
				292.39
				5,165.61
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-13-191 dtd. 7/23/13, Sungold Commercial				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> WITHIN THE COB 2013 774-10 MARCELITO M. MAGTIBAY PE A BUDGET OFFICER III DESIGNATE </div>				
RIV# 13-06-166 dtd. 6/20/13				

(Amount in Words) **FIVE THOUSAND FOUR HUNDRED FIFTY 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.: **CRG-13-017-01(MOOE)**
 Amount : **P 5,458.00**