

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.: 11-13-264		
Address: R. Calo St., Butuan City		Date: November 5, 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 : NOV 29 2013		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pack	Laid Board, size: legal, 185 gsm, color: cream, 10's/pack	10	45.00	450.00
	Less : WVAT gross/1.12 x 5% 20.09			
	EWT gross/1.12 x 1% 4.02			24.11
				425.89
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-13-263 dtd. 11/5/13, Tam's Emporium Inc.				
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB 2013 774-10 MARCELLO S. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE</div> RIV# 13-10-257 dtd. 10/22/13				
(Amount in Words) FOUR HUNDRED FIFTY 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:		APPROVED : 4/11 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Signature over printed name of Supplier 11-14-13 DATE				
Funds Available :		BRO No.: CRG-13-017-01(MOOE) Amount : P 450.00		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				