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.: **11-13-268**
Date: November 7, 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**
Date of Delivery : DEC 1 0 2013

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	**CABINET, STEEL, FILING** - 4 drawers with plain siding - rough wrinkled surface - fatigue green color - individual locking mechanism	3	6,800.00	20,400.00
	Less : WVAT gross/1.12 x 5% 910.71 EWT gross/1.12 x 1% 182.14			1,092.85
				19,307.15
	WITHIN THE COB 2013 CAPEX 289-00 MARCELITO M. MACTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 13-10-245 dtd. 10/3/13			

(Amount in Words) **TWENTY THOUSAND FOUR 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 : 4/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

11/26/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-13-051-03(MOOE)**
Amount : **₱ 20,400.00**