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.: **05-14-100**
Date: May 13, 2014
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 : JUN 05 2014
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Boardmarker, color: blue	24	25.00	600.00
box	Staple wire #35, copper	100	40.00	4,000.00
pcs.	Envelope, brown, ordinary, long	2000	1.50	3,000.00
				7,600.00
	Less : WVAT gross/1.12 x 5% 339.29			
	EWT gross/1.12 x 1% 67.86			407.15
				7,192.85
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 05-14-098 dtd. 4/21/14, Sungold Commercial			
	WITHIN THE COB 2014 774-10 MARCELITO R. MACTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-04-102 dtd. 4/21/14			

(Amount in Words) **SEVEN THOUSAND SIX 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:

Jocelyn Bernoy
Signature over printed name of Supplier

5-23-14
DATE

Funds Available :

for: 05.20.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **₱7,600.00**