

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.: 05-14-100
Address: R. Calo St., Butuan City	Date: May 13, 2014
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 : **JUN 05 2014** 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				
				
RIV# 14-04-102 dtd. 4/21/14				

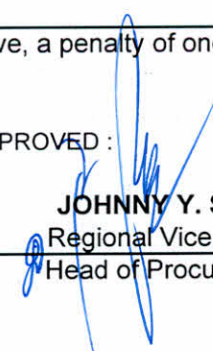
(Amount in Words) **SEVEN THOUSAND SIX HUNDRED PESOS ONLY**

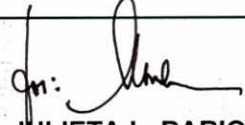
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


 Signature over printed name of Supplier
5-23-14
 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-14-164-09(MOOE) Amount : P7,600.00
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