

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.: 06-14-138
Address: R. Calo St., Butuan City	Date: June 23, 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 : _____

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
box	Ballpoint Pen, black/blue, 50pcs/box	1	140.00	140.00
	Less : WVAT gross/1.12 x 5% 6.25			
	EWT gross/1.12 x 1% 1.25			7.50
				132.50
WITHIN THE COB 2014 774-10 MARCELINO MASTIBAY FEASIBILITY OFFICER III DESIGNATE P RIV# 14-05-138 dtd. 5/26/14				

(Amount in Words) **ONE HUNDRED FORTY 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

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 : **P140.00**