

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.: 10-14-211
Address: R. Calo St., Butuan City	Date: October 22, 2014
Tel/Fax No.: 342-8654	Mode of
Supplier Registered with: DTI # P-2000-XIII-0730	Procurement: Local Shopping

Gentlemen :
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 14 2014	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Staple with remover	3	110.00	330.00
unit	Stapler, 50 Lan, heavy duty, 7-70mm	1	1,600.00	1,600.00
box	Paper Wire, HD 3LS 15mm, crown width: 12mm, leg length: 15 mm	1	48.00	48.00
				1,978.00
	Less: WVAT gross/1.12 x 5% 88.30			
	EWT gross/1.12 x 1% 17.66			105.96
				1,872.04

WITHIN THE CGS 2014

MARCELO M. MACTIBAY

FEA BUDGET OFFICER IN CHARGE

RIV#14-09-218 dtd. 9/2/14; 14-09-219 dtd. 9/3/14; 14-09-225 dtd. 9/5/14

(Amount in Words) **ONE THOUSAND NINE HUNDRED SEVENTY EIGHT 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]

Signature over printed name of Supplier

10-31-14

DATE

APPROVED:

[Signature]

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 : P-1,978.00
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