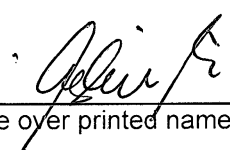
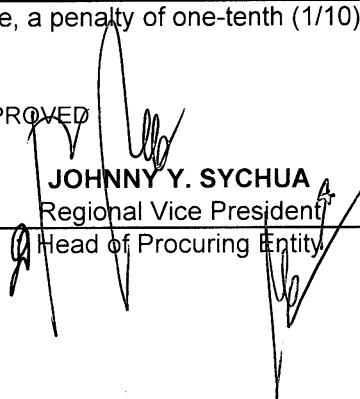


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: KIMSON COMMERCIAL		P.O. No.: 10-14-219		
Address: <u>R. Calo St., Butuan City</u>		Date: <u>October 29, 2014</u>		
Tel/Fax No.: <u>342-8654</u>		Mode of		
Supplier Registered with: <u>DTI # P-2000-XIII-0730</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>15 calendar days</u>		
Date of Delivery : <u>NOV 28 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Stapler with remover	2	110.00	220.00
units	Scissors, heavy duty, stainless, big	5	58.00	290.00
				510.00
	Less : WVAT gross/1.12 x 5%			22.77
	EWT gross/1.12 x 1%			4.55
				27.32
				482.68
WITHIN THE COB 2014 774-10 MARCELO M. MACTIBAY FEA/BUDGET OFFICER IN CHARGE RIV# 14-10-256 dtd. 10/3/14; BC-14-10-020 dtd. 10/7/14				
(Amount in Words) FIVE HUNDRED TEN 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:		APPROVED		
				
Signature over printed name of Supplier		JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
<u>11-14-14</u> DATE				
Funds Available :		BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 510.00</u>		
 JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV				