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.: **10-14-219**
Date: October 29, 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 : NOV 2 8 2014

Delivery Term : 15 calendar days
Payment Term : on account

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 714-10 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	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:

Signature over printed name of Supplier

11-14-14
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 : **P 510.00**