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.:	**11-14-228**
Address: R. Calo St., Butuan City		Date:	November 27, 2014
Tel/Fax No.: 342-8654		Mode of Procurement:	Local Shopping
Supplier Registered with: **DTI # P-2000-XIII-0730**			

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 : DEC 1 9 2014

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Ballpoint Pen, color: blue	1000	3.50	3,500.00
pc.	Correction Tape	100	18.00	1,800.00
pc.	Sign Pen, refill, 0.5, gel type, color: blue	100	13.50	1,350.00
				6,650.00
	Less : WVAT gross/1.12 x 5% 296.88			
	EWT gross/1.12 x 1% 59.38			356.26
				6,293.74
	WITHIN THE COB 2014 7-24-10 MARCELINO M. MACTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-10-268 dtd. 10/27/14			

(Amount in Words) **SIX THOUSAND SIX HUNDRED FIFTY 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.

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Alisa Cervantes
Signature over printed name of Supplier

12-4-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **₱ 6,650.00**