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: STRZ ELECTRONICS			P.O. No.:	06-12-120
Address	s: Lapasan, Cagayan De Oro City		Date:	June 14, 2012
Tel/Fax No.: (088) 856-8081 / (088) 856-6081			Mode of	
Supplier	r Registered with: DTI No.		Procurement:	local shopping
Gettlemen :				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
		Delivery Term : <u>30 calendar days</u> Payment Term : <u>COD</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	POWERED MIXER with 2-WAY Speakers with BOX	3	14,200.00	42,600.00
	Specifications: Powered Mixer)		PV-6	
	- cabinet type casing - at least 250w x 2/4 ohms			
	- stereo power amplifier			
	- built-in 32 bit multi effect processor			
	- at least 6 balanced microphone - Inputs, XLR WITHIN THE COB	2012	CARON	
	ARAPOPTION STATES	MACI	TIDAY	
	LE VILLE UNITED SARVINGET UES	CER III	DESIGNATE	
	- Pad control - Stereo aux / tape input		1	
	- +48V phantom power			
	Specifications: (2 way speakers with box)		9,900.00	29,700.00
	- plastic enclosure		Kevler	
	- 10 inch woofer			
	- horn tweeter, with metal wire mesh cover, with built-in			
	passive crossover, at least 150 watts RMS, 8 ohms nominal			
	input, speak-on output/input			72,300.00
				72,300.00
	Less: WVAT gross/1.12 x 5% 3,227.68			
	EVAT gross/1.12 x 1% 645.54			
	Local Withholding Business			
	Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 542.25			4 445 47
	Ordinance# 2235 - 2000) 75% of 1% <u>542.25</u>			4,415.47 67,884,53
				07,004,33
	RIV# 12-02-057 dtd. 2/22/12			
(Amount in Words) SEVENTY TWO THOUSAND THREE HUNDRED 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 :	\sim /
			AITROVED.	(\mathcal{N})
			JOHNN	IY Y. SYCHUA 4
			∧ Regiona	l Vice President
	CONFORME:		/ Head of	Procuring Entity
	ABING ADORNADO			\.
	Signature over printed name of Supplier	•		· ·
	<u></u>			
	DATE			
Funds Available :				
runds .	Available :			
	2a.		BRO No.: CGA	-12-089-05 (CAPEX)
	JULIETAL BARIQUIT, CPA,MBA		Amount : <u>P 72</u>	
	Fiscal Controller IV			