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: COLUMBIA COMPUTER CENTER, INC.
Address: NB Buidling, Ochoa Ave., Butuan City
Tel/Fax No.: 341-4956
Supplier Registered with: DTI No. 000082

P.O. No.: **08-12-169**
Date: August 10, 2012
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 : September 21, 2012
Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	**2-port Surface Mount Box** - port: CAT6 Modular jacks - color: white/ivory	10	230.00	2,300.00
pc.	**Modular Jack** - category: CAT6 UTP - Jack must fit to 2-port Surface Mount Box (above) - colors: various colors	30	280.00	8,400.00
				10,700.00
	Less : WVAT gross/1.12 x 5% 477.68 EWT gross/1.12 x 1% 95.54			573.22
				10,126.78
	WITHIN THE COB 2012 847-00 MARCELITO M. MAGTIBAY OFFICER			
	RIV# 12-07-225 dtd. 7/30/12			

(Amount in Words) **TEN THOUSAND SEVEN 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.

CONFORME:

8/22/12

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **P 10,700.00**