Supplier: DATAWORLD COMPUTER CENTER

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

P.O. No.:

12-12-275

Address: <u>J.C. Aquino Avenue, Butuan City</u> Tel/Fax No.: <u>815-1419</u> Supplier Registered with: DTI No.			Date:	December 18, 2012
		Mode of Procurement:		
Supplie	r Registered with. <u>DTI NO.</u>		Procurement:	Local Shopping
Gettlem	nen :			
	Please furnish this office the following articles subject to the term	ns and co	nditions contained	herein:
Place o	f Delivery : PhilHealth Regional Office - Caraga	Delivery	/ Term : 40 calend	er davs
Date of Delivery: February 6, 2013		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Wireless Access Point High-End Access Point, Zoneflex 7962 - Dual Band	2	49,075.00	98,150.00
	Less: WVAT gross/1.12 x 5% 4,381.70 EWT gross/1.12 x 1% <u>876.34</u>			5,258.04 92,891.96
	WITHIN THE COR 2012 278-20 MANCELLYOFT MARTIBAY FE ALBUDGET OFFICER HILDESCHAR			32,001.30
	RIV# 12-08-210 dtd. 8/3/12	DEIETY	DESOS ONLY	
(Amount in Words) NINETY EIGHT THOUSAND ONE 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)				
	(1) percent of every day of delay shall be imposed.	oomea a	bove, a penalty c	or one-tenti (1/10)
				Y. SYCHUA
,	Signature over printed name of Supplier	-	Head of P	Vice President rocuring Entity
=	DATE			
-unds A	Available : JULIETA L-BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: CGA-12 Amount : P 98,15	