




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: SANDEE'S PRINT & COMPUTER SALES		P.O. No.: 12-12-276		
Address: San Francisco Street, Butuan City		Date: December 18, 2012		
Tel/Fax No.: 342-8486		Mode of		
Supplier Registered with: DTI No.		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		Delivery Term : 40 calendar days		
Date of Delivery : February 6, 2013		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	PATCH PANEL, Rack mountable on a 19 standard TELCO Rack	3	3,350.00	10,050.00
unit	Wireless LAN PCI, TP Link	2	990.00	1,980.00
				12,030.00
	Less : WVAT gross/1.12 x 5%		537.05	
	EWT gross/1.12 x 1%		107.41	
				644.46
				11,385.54
Note: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 12-12-274 dtd. 12/18/12, Columbia Computer Center, Inc.				
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB. 2012 785-00 MARCELITO N. MAGTIBAY FE A1 BUDGET OFFICER III DESIGNATE</div>				
RIV# 12-08-210 dtd. 8/3/12				
(Amount in Words) TWELVE THOUSAND THIRTY 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:		APPROVED :		
				
<u>Emmalyn M. Tabara</u>		JOHNNY Y. SYCHUA		
Signature over printed name of Supplier		Regional Vice President Head of Procuring Entity		
<u>12-28-12</u>				
DATE				
Funds Available :		BRO No.: CGA-12-352-18(MOOE) Amount : P 12,030.00		
 JULIETA E. BARIQUIT, CPA, MBA Fiscal Controller IV				