

PURCHASE ORDER

Supplier: **SANDEE'S PRINT & COMPUTER SALES**

Address: **San Francisco Street, Butuan City**

Tel/Fax No.: **342-8486**

Supplier Registered with: **DTI No.**

P.O. No.: **TDG-08-12-018**

Date: **August 9, 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**

Delivery Term : **20 calendar days**

Date of Delivery : **September 4, 2012**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Wireless Router, Lynksys Brand, Model: WRT120N - at least IEEE * 802.11 b/g/n 2.4 GHz Connectivity: - at least five(5) 10/100 (1 WAN and 4 LAN) Ethernet ports with auto sensing technology - Supports wireless multimedia (WMM) based QoS Security: - (WPA/WPA2-PSK) and WEP - Double firewall protection (SPI and NAT firewall) - denial-of-service (DoS) attack prevention - exposed Host (DMZ) for secure gaming <div>Less : WVAT gross/1.12 x 5% 100.45 EWT gross/1.12 x 1% 20.09</div> <div><div>WITHIN THE COB 2012</div><div>765-00</div><div>MARCELITO M. TABAY</div><div>FEA, BUDGET OFFICER III DESIGNATE</div></div> <div>RIV# TDG-12-07-021 dtd. 7/16/12</div>	1	2,250.00	2,250.00
				120.54
				2,129.46

(Amount in Words) **TWO THOUSAND TWO 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:

Emmanuel M. Tabay

Signature over printed name of Supplier

08-14-12

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA

Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**

Amount : **P 2,250.00**