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.: **02-13-054**
Date: February 22, 2013
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 : April 16, 2013
Delivery Term : **40 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge for HP 8100 Printer, CNO45AA, black XL	6	1,632.00	9,792.00
pc.	Inkjet Cartridge for HP 8100 Printer, CNO46AA, cyan	6	1,224.00	7,344.00
pc.	Inkjet Cartridge for HP 8100 Printer, CNO47AA, magenta	6	1,224.00	7,344.00
pc.	Inkjet Cartridge for HP 8100 Printer, CNO48AA, yellow	6	1,224.00	7,344.00
				31,824.00
	Less : WVAT gross/1.12 x 5% 1,420.71			
	EWT gross/1.12 x 1% 284.14			1,704.85
				30,119.15
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO#02-13-053 dtd. 2/22/13, JQ Tech Computer Center			
	WITHIN THE COB 2013 785-00 MARCELITO H. MAGTIBAY FE A: BUDGET OFFICER			
	RIV# 13-01-037 dtd. 1/25/13			

(Amount in Words) **THIRTY ONE THOUSAND EIGHT HUNDRED TWENTY FOUR 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: REINA P. KAAMIÑO "NIKKI" ACTING HEAD

Signature over printed name of Supplier

3-6-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:**CGA-13-017-01(MOOE)**
Amount : **P 31,824.00**