

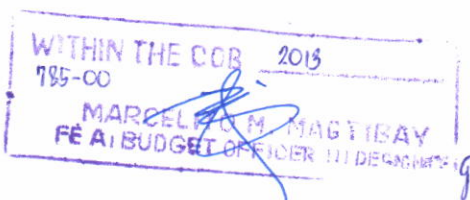
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: DATAWORLD COMPUTER CENTER	P.O. No.: 02-13-055
Address: J.C. Aquino Avenue, Butuan City	Date: February 22, 2013
Tel/Fax No.: 815-1419	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**
 Date of Delivery : **April 16, 2013**
 Delivery Term : **40 calender days**
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge for HP 8000 Printer, C4902S, black XL	6	1,190.00	7,140.00
pc.	Inkjet Cartridge for HP 8000 Printer, C4907S, cyan	6	1,135.00	6,810.00
pc.	Inkjet Cartridge for HP 8000 Printer, C4908S, magenta	6	1,135.00	6,810.00
pc.	Inkjet Cartridge for HP 8000 Printer, C4909S, yellow	6	1,135.00	6,810.00
				27,570.00
	Less : WVAT gross/1.12 x 5%		1,230.80	
	EWT gross/1.12 x 1%		246.16	
				1,476.96
				26,093.04
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 <div style="text-align: center; margin-top: 10px;">  </div>				
RIV# 13-01-037 dtd. 1/25/13				

(Amount in Words) **TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY**

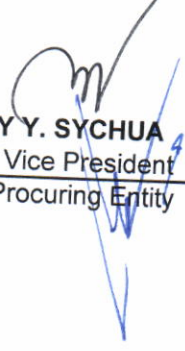
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


 Signature over printed name of Supplier

3/4/13
 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-13-017-01(MOOE)**
 Amount : **P 27,570.00**