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.: **03-13-082**
Address: J.C. Aquino Avenue, Butuan City	Date: March 1, 2013
Tel/Fax No.: 815-1419	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**	

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 23, 2013

Delivery Term : **40 calender days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
roll	UTP Cable(LAN Cable), Standard at least Category 6; Bandwidth: 10/100/1000 Mbps	2	3,170.00	6,340.00
pc.	Battery for UPS 500VA (rechargeable battery) 12V, 9AH (APC replacement battery)	5	900.00	4,500.00
				10,840.00
	Less : WVAT gross/1.12 x 5% 483.93			
	EWT gross/1.12 x 1% 96.79			580.72
				10,259.28
	WITHIN THE COB 2013 765-00 MARCELITO N. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 13-01-016 dtd. 1/14/13			

(Amount in Words) **TEN THOUSAND EIGHTY 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.

APPROVED : 3/8

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Adonis Limen
Signature over printed name of Supplier

3/8/13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 10,840.00**