

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.	P.O. No.: 03-13-083
Address: NB Buidling, Ochoa Ave., Butuan City	Date: March 1, 2013
Tel/Fax No.: 341-4956	Mode of
Supplier Registered with: DTI No. 000082	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 : _____	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Battery for UPS 650VA (rechargeable battery), 12V, 12AH generic	5	1,840.00	9,200.00
	Less : WVAT gross/1.12 x 5%			410.71
	EWT gross/1.12 x 1%			82.14
				492.85
				8,707.15
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO#03-13-082 dtd. 3/1/13, Dataworld Computer Center <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> WITHIN THE COB <u>2013</u> <u>785-00</u> MARCELITO M. MARTIBAY FEAT BUDGET OFFICER III DESIGNATE </div>				
RIV# 13-01-016 dtd. 1/14/13				

(Amount in Words) **NINE THOUSAND TWO HUNDRED 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

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA C. BARIQUIT, CPA, MBA
 Fiscal Controller IV

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