

PURCHASE ORDER

Supplier: SANDEE'S PRINT & COMPUTER SALES		P.O. No.: 03-13-084		
Address: San Francisco Street, Butuan City		Date: March 1, 2013		
Tel/Fax No.: 342-8486		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		Delivery Term : 40 calendar days		
Date of Delivery : April 23, 2013		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	RJ 45 Connectors (UTP Cable), must be branded	100	9.40	940.00
Less : WVAT gross/1.12 x 5% 41.96				
EWT gross/1.12 x 1% 8.39				50.35
				889.65
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>WITHIN THE COB 2013 785-00 MARCELINO M. MDCG TIBAY FE AT BUDGET OFFICER (III) DESIGNATE RIV# 13-01-016 dtd. 1/14/13</div>				
(Amount in Words) NINE HUNDRED FORTY 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:		APPROVED : 3/8 JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Emmalyn Tabasa Signature over printed name of Supplier				
6-13-13 DATE				
Funds Available :		BRO No.: CGA-13-017-01(MOOE) Amount : P 940.00		
JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				