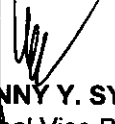


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: SANDEE'S PRINT & COMPUTER SALES Address: <u>San Francisco Street, Butuan City</u> Tel/Fax No.: <u>342-8486</u> Supplier Registered with: <u>DTI No.</u>		P.O. No.: 03-13-097 Date: March 20, 2013 Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Date of Delivery : <u>MAY 10 2013</u> Delivery Term : 40 calendar days Payment Term : on account				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	FAX MACHINE, Panasonic, KX-FP701	1	7,180.00	7,180.00
pc.	LAN Network Switch (10/100/1000 Mbps), 8-ports, TP Link, LSG1008	1	2,200.00	2,200.00
				9,380.00
	Less : WVAT gross/1.12 x 5%		418.75	
	EWT gross/1.12 x 1%		83.75	502.50
				8,877.50
WITHIN THE COB 2013 MARCELITO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATED				
RIV# 13-02-044 dtd. 2/4/13				
(Amount in Words) NINE THOUSAND THREE HUNDRED EIGHTY 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:  <u>Emmaly N. Tabata</u> Signature over printed name of Supplier <u>04-01-13</u> DATE		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		ORG -13 -057 -03 (CAPSA) BRO No.: CGA-13-017-01 (MOOE) Amount : P 9,380.00		