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: San Francisco Street, Butuan City
Tel/Fax No.: 342-8486
Supplier Registered with: **DTI No.**

P.O. No.: **03-13-097**
Date: March 20, 2013
Mode of 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 : MAY 10 2013
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 238-30/185-00 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER III DESIGNA?			
	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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Emmalyn N. Tabas
Signature over printed name of Supplier

04-01-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

CRG-13-057-03 (CAPEX)
BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 9,380.00**