

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.: 04-13-112
Address: NB Buidling, Ochoa Ave., Butuan City	Date: April 11, 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 : **45 calendar days**

Date of Delivery : **MAY 3 1 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart.	Toner for HPLE 600 M620N Printer, CE390A	10	8,512.00	85,120.00
	Less : WVAT gross/1.12 x 5% 3,800.00			
	EWT gross/1.12 x 1% 760.00			4,560.00
				80,560.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>WITHIN THE CCS 2013 185-00 MARCELINO M. TIBAY FE AS BUDGET OFFICER III DESIGNATE</p> </div>				
RIV3 13-01-037 dtd. 1/25/13				

(Amount in Words) **EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY 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

4/17/13

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**

Amount : **P 85,120.00**