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: **DATAWORLD COMPUTER CENTER**		P.O. No.:	**04-13-113**
Address: J.C. Aquino Avenue, Butuan City		Date:	April 11, 2013
Tel/Fax No.: 815-1490		Mode of Procurement:	Local Shopping
Supplier Registered with: **DTI No.**			

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 : **30 calender days**
Date of Delivery : MAY 1 6 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart.	Toner Cartridge for HP 4015 Printer, CC364A	10	7,590.00	75,900.00
	Less : WVAT gross/1.12 x 5% 3,388.39			
	EWT gross/1.12 x 1% 677.68			4,066.07
				71,833.93
	WITHIN THE COB 2013 785-00 MARCELITO N. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV3 13-01-037 dtd. 1/25/13			

(Amount in Words) **SEVENTY FIVE THOUSAND NINE 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Peralta, Gretchen
Signature over printed name of Supplier

4-17-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:**CGA-13-017-01(MOOE)**
Amount : **₱ 75,900.00**