

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.: 04-13124
Address: J.C. Aquino Avenue, Butuan City	Date: April 16, 2013
Tel/Fax No.: 815-1490	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 : **30 calender days**

Date of Delivery : **MAY 22 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	Multi Function LASER POINTER PRESENTER, Genius Media Pointer 1000 Functions: - Laser pointer - page up & page down - Control Distance - 10 m - Laser Distance 200m - Battery - AAA x 1 - Compatible to Windows 7, Windows Vista, Windows XP, Windows 2000 & above	2	1,260.00	2,520.00
	Less : WVAT gross/1.12 x 5% 112.50			
	EWT gross/1.12 x 1% 22.50			135.00
				2,385.00

WITHIN THE COB 2013
 785-00 for: *[Signature]* 4/19
MARCELITO M. MAGTIBAY
 FEASIBLE BUDGET OFFICER III DESIGNATE

RIV3 13-03-082 dtd. 3/19/13

(Amount in Words) **TWO THOUSAND FIVE 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]
 Accountant

Signature over printed name of Supplier

4/23/13

DATE

APPROVED :

4/17
[Signature]
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

[Signature]
JULIETA L. BARIQUIT, CPA,MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
 Amount : **P 2,520.00**