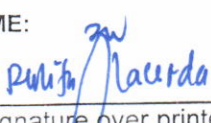




PURCHASE ORDER

Supplier: SANDEE'S PRINT & COMPUTER SALES		P.O. No.: 06-13-159		
Address: <u>San Francisco Street, Butuan City</u>		Date: <u>June 14, 2013</u>		
Tel/Fax No.: <u>342-8486</u>		Mode of		
Supplier Registered with: <u>DTI No.</u>		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>		Delivery Term : <u>30 calendar days</u>		
Date of Delivery : <u>JUL 19 2013</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	BARCODE READER , Laser Barcode Reader with trigger handled type POS with manuals, stand 9500 hard mount kit, scan speed 72 scan line per sec., FuzzyScan, F560 Series	2	3,199.00	6,398.00
	Less : WVAT gross/1.12 x 5% 285.63			
	EWT gross/1.12 x 1% 57.13			342.76
				6,055.24
<div style="border: 1px solid black; padding: 5px; display: inline-block;">WITHIN THE COB 2013 238-20 MARCELINO M. MAGTIBAY FEA BUDGET OFFICER (I) DESIGNAT</div>				
RIV3 13-04-091 dtd. 4/1/13				
(Amount in Words) SIX THOUSAND THREE HUNDRED NINETY EIGHT 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:		APPROVED :		
				
Signature over printed name of Supplier		JOHNNY Y. SYGHUA Regional Vice President Head of Procuring Entity		
DATE				
Funds Available :		BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 6398.00</u>		
 JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV				