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.: **07-13-197**
Address: NB Buidling, Ochoa Ave., Butuan City — Date: July 25, 2013
Tel/Fax No.: 341-4956 — Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No. 000082**

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 : SEP 20 2013 — Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge, C4937A,cyan	6	740.00	4,440.00
pc.	Inkjet Cartridge, C4939A,yellow	6	740.00	4,440.00
cart	Toner for Epson Aculaser M2310D	6	4,865.00	29,190.00
cart	Toner for HP 1020 Printer, Q2612A, original	6	2,782.00	16,692.00
				54,762.00
	Less : WVAT gross/1.12 x 5% 2,444.73			
	EWT gross/1.12 x 1% 488.95			2,933.68
				51,828.32
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 07-13-196 dtd. 7/25/13, Ibyte Trading Corp.			
	WITHIN THE COB 2013 785-00 MARCELITO M. MAGTIBAY PE A; BUDGET OFFICER III DESIGNEE			
	RIV 13-06-166 dtd. 6/20/13			

(Amount in Words) **FIFTY FOUR THOUSAND SEVEN HUNDRED SIXTY TWO 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:

alvin A. Bajao
Signature over printed name of Supplier

8-6-13
DATE

Funds Available :

7/30
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 54,762.00**