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: SANDEE'S PRINT & COMPUTER SALES	P.O. No.: 08-13-206	
Address: San Francisco Street, Butuan City	Date: August 5, 201	13
Tel/Fax No.: <u>342-8486</u>	Mode of	
Supplier Registered with: DTI No.	Procurement: Local Shopping	ng
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 calendar days	
Date of Delivery : Payment Term : on account		
Unit ITEMS DESCRIPTION	QTY. UNIT COST AMOU	JNT
unit DIGITAL VOICE RECORDER, Sony ICD-UX200 Specifications: Format Supported: MP3 files: Bit Rate: 8 kbps - 192 kbps, Sampling Frequencies: 16/22.05/24/32/44.1/48 kHz File Extension: .mp3 Microphone: built-in, undirectional microphone with Hi/Lo sensitivity Recording System: digital, monaural recording Power Supply: Battery Type: "AAA" x 2 Output Power: 300 mW Power Requirements: Two LR03 (size AAA), alkaline batteries: 3.0V DC two NH-AAA-B2KN rechargeable batteries: 2.4V DC Speaker: bult-in Less: WVAT gross/1.12 x 5% 303.57 EWT gross/1.12 x 1% 60.71	BR WITHIN THE COB 2013 288-10 MARCEL FOR M	6,800.00 GTIBAY III DESIGNATION OF STREET OF S
RIV# 13-07-189 dtd. 7/15/13	DEGOS ONLY	
(Amount in Words) SIX THOUSAND EIGHT 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:	
CONFORME: Lymnaly Tabas Signature over printed name of Supplier DATE JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
JULIE A L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: <u>CRG-13-051-03(</u> CA Amount : <u>P 6,800.00</u>	APEX)