

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.: 10-13-258
Address: <u>San Francisco Street, Butuan City</u>	Date: <u>October 25, 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 : PhilHealth Regional Office - Caraga	Delivery Term : 30 calendar days
Date of Delivery : <u>DEC 11 2013</u>	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	UPS Battery, 650 VA - 12V 9Ah (Sealed Lead Acid) SLA UPS Battery - Battery dimension: Length: 5.94" x Width: 2.56", Height: 3.74" (Total Height: 3.98"), F2 Terminals .250", Approx Weight: 5 lbs	30	1,785.00	53,550.00
pcs.	Barcode Scanner, for ADTMS, CINO fuzzyscan, L688	2	5,590.00	11,180.00
				64,730.00
Less :	WVAT gross/1.12 x 5%		2,889.73	
	EWT gross/1.12 x 1%		577.95	
				3,467.68
				61,262.32
WITHIN THE COR 2013 233-10/185-00 MARCELO M. MAGTIBAY FEASIBILITY SET OFFICER IN CHARGE RIV# 13-09-232 dtd. 9/16/13; 13-09-220 dtd. 9/3/13; SC-13-08-025 dtd. 8/29/13				

(Amount in Words) **SIXTY FOUR THOUSAND SEVEN HUNDRED THIRTY 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: <u>Emmanalyn Tabas</u> Signature over printed name of Supplier <u>11-11-13</u> DATE	APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity
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Funds Available : JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CRG-13-017-01(MOOE) Amount : P 64,730.00
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