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.**
Address: NB Buidling, Ochoa Ave., Butuan City
Tel/Fax No.: 341-4956
Supplier Registered with: **DTI No. 000082**

P.O. No.: **11-13-272**
Date: November 7, 2013
Mode of 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**
Date of Delivery : JAN 17 2014
Delivery Term : **45 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Uninterruptible Power Supply (UPS), 650 VA, Orion Brand	1	1,908.00	1,908.00
	Less : WVAT gross/1.12 x 5% 85.18			
	EWT gross/1.12 x 1% 17.04			102.22
				1,805.78
	WITHIN THE COB 2013 785-00 MARCELITO M. MAGTIPAY RE A: BUDGET OFFICER DESIGNATE			
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 11-13-271 dtd. 11/7/13, JMN Multimedia Sales & Services			
	RIV# BC-13-09-009 dtd. 9/16/13; SC-13-09-028 dtd. 9/16/13			

(Amount in Words) **ONE THOUSAND NINE HUNDRED 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: ANGELOU ... MARKETING STAFF COLUMBIA COMPUTER ... TEL. 342-96-65 225-46-95

Signature over printed name of Supplier

12/02/13

DATE

APPROVED :

11/19

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 1,908.00**