

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: <u>COLUMBIA COMPUTER CENTER, INC.</u>	P.O. No.: <u>02-14-009</u>
Address: <u>NB Buidling, Ochoa Ave., Butuan City</u>	Date: <u>February 11, 2014</u>
Tel/Fax No.: <u>341-4956</u>	Mode of
Supplier Registered with: <u>DTI No. 000082</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 : 45 calendar days

Date of Delivery : APR 03 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	TONER for Epson Aculaser M2310D	10	4,982.00	49,820.00
	Less : WVAT gross/1.12 x 5% 2,224.11			
	EWT gross/1.12 x 1% 444.82			2,668.93
				47,151.07
	NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 02-14-008 dtd. 2/11/14, JVE Trading			
	<div>WITHIN THE COB 2014 785-00 MARCELO MAGTIBAY FE AT BUDGET OFFICER (IN DESIGNATE) 9</div> <div>RIV# 14-01-009 dtd. 1/22/14; 14-01-010 dtd. 1/22/14</div>			

(Amount in Words) **FORTY NINE THOUSAND EIGHT HUNDRED TWENTY 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-14-017-01(MOOE)
Amount : P 49,820.00