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.: **04-14-078**
Date: April 3, 2014
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 : JUN 0 2 2014

Delivery Term : **45 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart.	Office Jet HP PRO800-color: yellow, C4909s	2	1,144.00	2,288.00
cart.	Office Jet HP PRO800-color: cyan, C4907s	2	1,144.00	2,288.00
cart.	Office Jet HP PRO800-color: magenta, C4908s	2	1,144.00	2,288.00
cart.	Toner for HP 4015 Printer, CC364A, original	4	7,791.00	31,164.00
				38,028.00
	Less : WVAT gross/1.12 x 5% 1,697.68			
	EWT gross/1.12 x 1% 339.54			2,037.22
				35,990.78
	WITHIN THE COB 2014 915-OSA MARCELITO N. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-077 dtd. 3/13/14			

(Amount in Words) **THIRTY EIGHT THOUSAND TWENTY 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME: ANGELO JOHNUS B. NUÑEZ
MARKETING STAFF
COLUMBIA COMPUTER CENTER INC.
OCHOA AVE., BUTUAN CITY
342-96-05
-46-95

4/29/14

Signature over printed name of Supplier

DATE

Funds Available :

for:
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **P 38,028.00**