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: **DATAWORLD COMPUTER CENTER**	P.O. No.: **04-14-079**
Address: J.C. Aquino Avenue, Butuan City	Date: April 3, 2014
Tel/Fax No.: 815-1490	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **20 calender days**
Date of Delivery : MAY 1 2 2014 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	Office Jet HP PRO8000-color: black, C4902s	2	1,250.00	2,500.00
	Less : WVAT gross/1.12 x 5% 111.61			
	EWT gross/1.12 x 1% 22.32			133.93
				2,366.07
	NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 04-14-078 dtd. 4/3/14, Columbia Computer Center, Inc.			
	WITHIN THE COB 2014 915-034 MARCELITO M. MACTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-077 dtd. 3/13/14			

(Amount in Words) **TWO THOUSAND FIVE 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Ian Christopher Plaza
Signature over printed name of Supplier

4-23-14
DATE

Funds Available : for: **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-14-017-01(MOOE)** Amount : **₱ 2,500.00**