

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.: 06-14-117
Address: J.C. Aquino Avenue, Butuan City	Date: June 2, 2014
Tel/Fax No.: 815-1490	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

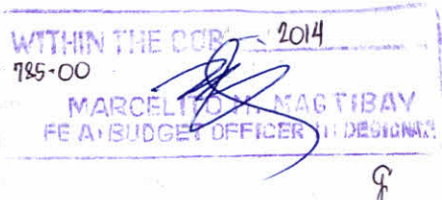
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **20 calender days**

Date of Delivery : **JUN 24 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	MOUSE, optical scroll, USB, 3-button, A-4 TECH Features/Specifications: - Compact black design - smoth plastic finish - 3-buttons - USB interface wired - optical precision - easy plug-and-play set-up and operation - Resolution Optical Sensor: at least 520 dpi	1	300.00	300.00
	Less : WVAT gross/1.12 x 5% 13.39 EWT gross/1.12 x 1% 2.68			16.07
				283.93
				
RIV# 14-05-117 dtd. 5/5/14				

(Amount in Words) **THREE 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.

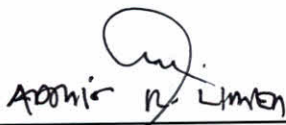
APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

CONFORME:



Signature over printed name of Supplier

6/4/14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA

Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**

Amount : **P 300.00**