

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: **COLUMBIA COMPUTER CENTER, INC.**

Address: **NB Buidling, Ochoa Ave., Butuan City**

Tel/Fax No.: **341-4956**

Supplier Registered with: **DTI No. 000082**

J.O. No.: **06-14-135**

Date: **June 20, 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**

Delivery Term : **15 calendar days**

Date of Delivery : **JUL 08 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for replacement of LCD for Acer Aspire Laptop	1	15,990.00	15,990.00
	Less : WVAT gross/1.12 x 5% 713.84			
	EWT gross/1.12 x 2% 285.54			
				999.38
				14,990.63

RIV# 14-05-119 dtd. 5/29/14

WITHIN THE COB 2014
544-00
MARCELITO M. MAGTIBAY
PE A/BUDGET OFFICER III DESIGNATE

(Amount in Words) **FIFTEEN THOUSAND NINE HUNDRED NINETY 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

06/23/14

DATE

Funds Available :

JULIETA C. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 15,990.00**