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**
Address: J.C. Aquino Avenue, Butuan City
Tel/Fax No.: 815-1490
Supplier Registered with: **DTI No.**

P.O. No.: **06-14-137**
Date: June 23, 2014
Mode of 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**
Date of Delivery : ______
Delivery Term : **20 calender days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
rolls	UTP CABLE (LAN Cable) Standard: at least Category 6 Bandwidth:10/100/1000 Mbps	3	3,200.00	9,600.00
pcs.	RJ 45 Connectors (UTP Cable), must be branded	200	8.00	1,600.00
				11,200.00
	Less : WVAT gross/1.12 x 5% 500.00 EWT gross/1.12 x 1% 100.00			600.00
				10,600.00
	WITHIN THE COB 2014 785-00 MARCELINO M. MAGTIBAY SFE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-05-131 dtd. 5/9/14; 14-03-070 dtd. 3/7/14			

(Amount in Words) **ELEVEN THOUSAND TWO HUNDRED 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:

Adonis B. Limen
Signature over printed name of Supplier

7/1/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **₱ 11,200.00**