

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.: 06-14-137
Address: J.C. Aquino Avenue, Butuan City		Date: June 23, 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 : _____ 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

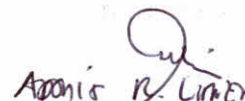
WITHIN THE COB 2014
 785-00
 MARCEL MAGTIBAY
 FE A/BUDGET OFFICER III DESIGNATE

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.

CONFORME:



 Signature over printed name of Supplier

7/1/14

 DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CRG-14-164-09(MOOE) Amount : P 11,200.00
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