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: **COLUMBIA COMPUTER CENTER, INC.**
Address: NB Buidling, Ochoa Ave., Butuan City
Tel/Fax No.: 341-4956
Supplier Registered with: **DTI No. 000082**

P.O. No.: **07-14-160**
Date: July 31, 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**
Date of Delivery : SEP 0 3 2014

Delivery Term : **20 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge for HP Pro K5400, C4938S, magenta	4	790.00	3,160.00
pc.	Inkjet Cartridge for HP Pro K5400, C4937S, yellow	4	740.00	2,960.00
				6,120.00
	Less: WVAT gross/1.12 x 5% 273.21			
	EWT gross/1.12 x 1% 54.64			327.85
				5,792.15
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO#07-14-159 dtd. 7/31/14, Cmictrotrade GSM Corp.			
	WITHIN THE COB 2014 785 MARCELITO N. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 14-07-168 dtd. 7/3/14			

(Amount in Words) **SIX THOUSAND ONE HUNDRED TWENTY 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:

JEDERBY D. DELFIN
Signature over printed name of Supplier

08/13/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 6,120.00**