

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: DATALAN COMMUNICATION	P.O. No.: 07-14-163
Address: 256 R. Calo Street, Butuan City	Date: July 31, 2014
Tel/Fax No.: 341-2470 / 342-3165 / 225-4777	Mode of
Supplier Registered with: DTI No.	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 : 20 calendar days
Date of Delivery : SEP 03 2014	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
set	PC Cleaner Set, with brush, cloth & solution	1	120.00	120.00
unit	DIGITAL CORDLESS PHONE, Panasonic, KX-TG34113x1	1	3,060.00	3,060.00
	Specifications: - 3 line easy readable display - caller ID with 50 station cal log - night mode - voice enhancer (for clear sound) - name & number phonebook capability - time & date display/alarm - 10 redial numbers - wall mountable - phonebook searching during call - with navigation key for easy search - battery life up to 20 hour talk time/170 hour standby - rechargeable batteries (AAA Ni-MH)			
				3,180.00
	Less : WVAT gross/1.12 x 5% 141.96			
	EWT gross/1.12 x 1% 28.39			
				170.35
				3,009.65
	RIV# 14-06-148 dtd. 5/26/14			

WITHIN THE COB 2014
 774-D
MARCELINO M. MAGTIBAY
 FE A/SUBGET OFFICER MI REGIONAL

(Amount in Words) **THREE THOUSAND ONE HUNDRED EIGHTY 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

DATE

APPROVED:

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
 Amount : **P3,180.00**