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: **SANDEE'S PRINT & COMPUTER SALES**
Address: San Francisco Street, Butuan City
Tel/Fax No.: 342-8486
Supplier Registered with: **DTI No.**

P.O. No.: **08-14-174**
Date: August 26, 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 17 2014
Delivery Term : **20 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	**2.1 SPEAKER SYSTEM (BLACK), GENIUS BRAND** - Compact 3-piece speaker system for desktops - Separate subwoofer adds impact and depth - Audio alignment technology for balance and accuracy - Built-in power and volume controls	1	1,450.00	1,450.00
	Less : WVAT gross/1.12 x 5% 64.73 EWT gross/1.12 x 1% 12.95			77.68 1,372.32
	WITHIN THE COB - 2014 785-00 MARCELITO M. MACTIBAY FE A. BUDGET OFFICER III DESIGNATE RIV# 14-07-182 dtd. 7/22/14			

(Amount in Words) **ONE THOUSAND FOUR HUNDRED FIFTY 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

8/29/14
DATE

Funds Available :

for: 8/28
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **P 1,450.00**