

PURCHASE ORDER

Supplier: SANDEE'S PRINT & COMPUTER SALES		P.O. No.: 08-14-174
Address: San Francisco Street, Butuan City		Date: August 26, 2014
Tel/Fax No.: 342-8486		Mode of Procurement: Local Shopping
Supplier Registered with: DTI No.		

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

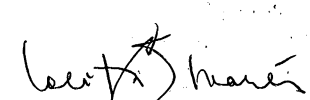
RIV# 14-07-182 dtd. 7/22/14

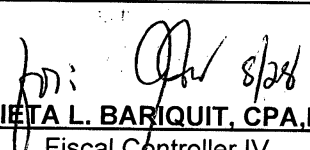
WITHIN THE COB 2014
785-00
MARCELITO M. MACTIBAY
FE A BUDGET OFFICER III DESIGNATE

(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 : 
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

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