

Funds Available

(Amount in Words) SEVEN

in case of failure

of one (1) percent of every

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.: **09-14-197**

Date: **September 23, 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**

Delivery Term : **20 calendar days**

Date of Delivery : **NOV 03 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	WIRE DUCT, (2" X 2"), preferably color: gray	10	700.00	7,000.00
Supplier: COLUMBIA COMPUTER CENTER, INC.				
Address: NB Buidling, Ochoa Ave., Butuan City				
Tel/Fax No.: 341-4956				
Supplier Registered with: DTI No. 000082				
Less: WVAT - gross/1.12 x 5% 312.50				
EWT - gross/1.12 x 1% 62.50				375.00
				6,625.00
WITHIN THE COS 2014 843-10 MARCELITO N. MAGTIBAY REGIONAL VICE PRESIDENT HEAD OF PROCURING ENTITY				
RIV# 14-09-217 dtd. 9/1/14				

(Amount in Words) **SEVEN THOUSAND 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

10/14/14

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 7,000.00**