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: **DATAWORLD COMPUTER CENTER**
Address: J.C. Aquino Avenue, Butuan City
Tel/Fax No.: 815-1490
Supplier Registered with: **DTI No.**

P.O. No.: **10-14-207**
Date: October 14, 2014
Mode of Procurement: Local Shopping

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 : NOV 17 2014
Delivery Term : **20 calender days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart.	Inkjet Cartridge for HP Pro 8100, CN045AA, black	5	1,635.00	8,175.00
cart.	Inkjet Cartridge for HP Pro 8100, CN046AA, cyan	4	1,225.00	4,900.00
cart.	Inkjet Cartridge, Epson L210 Printer, T6641, black	6	300.00	1,800.00
cart.	Inkjet Cartridge, Epson L210 Printer, T6642, cyan	6	300.00	1,800.00
cart.	Inkjet Cartridge, Epson L210 Printer, T6643, magenta	6	300.00	1,800.00
cart.	Inkjet Cartridge, Epson L210 Printer, T6644, yellow	6	300.00	1,800.00
				20,275.00
	Less : WVAT gross/1.12 x 5% 905.13			
	EWT gross/1.12 x 1% 181.03			1,086.16
				19,188.84
	WITHIN THE ... 2014 125-00 MARCEL... ASTIRA FE A: BUDGET OFFICER III DESIGNATE			
	RIV# 14-09-226 dtd. 9/5/14			

(Amount in Words) **TWENTY THOUSAND TWO HUNDRED SEVENTY FIVE 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:

RIAN TORREJOS

Signature over printed name of Supplier

10/29/14

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **₱ 20,275.00**