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.: **12-14-254**
Date: December 18, 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 : JAN 1 2 2015
Delivery Term : **20 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	**POCKET WIFI, OPENLINE , HUAWEI WIFI E5336** *Specifications:* LTE/4G/3G/2G Multimode LTE 2600/2100/1800/900MHz UMTS 2100/900Mhz Support 100Mbps download speed Support 50 Mbps upload speed Battery life up to 6 hours Wifi 802.11 b/g/n MicroSD slot, share file on Micro SD Card OS: Win7, Windows XP, Windows 2000, Linux, Mac	1	2,862.00	2,862.00
	Less : WVAT gross/1.12 x 5% 127.77			
	EWT gross/1.12 x 1% 25.55			153.32
				2,708.68
	WITHIN THE COB 2014 238-20 MARCELITO M. MAGTIBAY BUDGET OFFICER III DESIGNATE			
	RIV# 14-11-293 dtd. 11/25/14			

(Amount in Words) **TWO THOUSAND EIGHT HUNDRED SIXTY TWO 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

12/23/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09(MOOE)**
Amount : **P 2,862.00**