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: **DATALAN COMMUNICATIONS**
Address: 256 R. Calo Street, Butuan City
Tel/Fax No.: 341-2470 / 342-3165 / 225-4777
Supplier Registered with: **DTI No.**

P.O. No.: **12-14-257**
Date: December 19, 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 12 2015

Delivery Term : **20 calendar days**
Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	**ERGONOMIC CHAIR**, swivel, midback, with armrest, fabric/leather, color: Gray	8	1,900.00	15,200.00
	Less : WVAT gross/1.12 x 5% 678.57			
	EWT gross/1.12 x 1% 135.71			814.28
				14,385.72
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 12-14-256 dtd. 12/19/14, Villa fidelina			
	WITHIN THE COB 2014 129-00 MARCELITO M. MASTIBAY BUDGET OFFICER			
	RIV#SC-14-05-016 dtd. 5/29/14; 14-07-184 dtd. 7/22/14; 14-09-227 dtd. 9/5/14			

(Amount in Words) **FIFTEEN THOUSAND TWO HUNDRED 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:

Q. B. Rafuele
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**
Amount : **P15,200.00**