

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	P.O. No.: 12-14-260
Address: 256 R. Calo Street, Butuan City	Date: December 19, 2014
Tel/Fax No.: 341-2470 / 342-3165 / 225-4777	Mode of
Supplier Registered with: DTI No.	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 : **JAN 12 2015**

Payment Term : **Check on Delivery**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
units	SCANNER, BARCODE, handheld, stable (pls. see attached specs)	4	6,290.00	25,160.00
unit	HDD External, Portable, 1 TB	1	4,190.00	4,190.00
units	HDD Internal 3.5 SATA/IDE (500GB)	2	2,995.00	5,990.00
units	FLASH/THUMB DRIVE at least 8.0 GB capacity	22	390.00	8,580.00
set	CRIMPING TOOL, branded, heavy duty	1	6,450.00	6,450.00
unit	GUN TACKER for UTP Cable, branded	1	3,900.00	3,900.00
unit	Professional PC Tool Kit with Precision Screws, branded	1	3,480.00	3,480.00
units	SCANNER, FLATBED, (see attached specs)	14	4,400.00	61,600.00
				119,350.00
	Less: WVAT gross/1.12 x 5%		5,328.13	
	EWT gross/1.12 x 1%		1,065.63	6,393.76
				112,956.24

WITHIN THE COB 2014

238-20

785-00

MARCELITO M. MAGTIBAY

RE AS BUDGET OFFICER III DESIGNATE

RIV# 14-07-188 dtd. 7/25/14; 14-09-220 dtd. 9/4/14; 14-11-277 dtd. 11/10/14

(Amount in Words) **ONE HUNDRED NINETEEN THOUSAND THREE 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.

CONFORME:

MALEEN P. PERERA

Signature over printed name of Supplier

12-27-2014

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

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

BRO No.: **CGA-14-164-09**

Amount : **P119,350.00**