

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
 Tel.# 341-1159 / 341-6488 / 342-6992

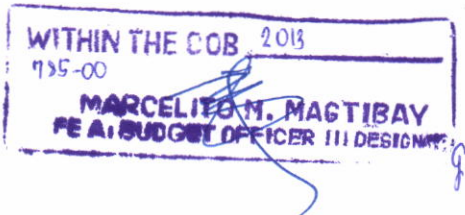
## PURCHASE ORDER

Supplier: <b>IBYTE TRADING CORP.</b>		P.O. No.: <b>07-13-196</b>	
Address: <b>#2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City</b>		Date: <b>July 25, 2013</b>	
Tel/Fax No.: <b>341-1756/300-0148</b>		Mode of Procurement: <b>Local Shopping</b>	
Supplier Registered with: <b>DTI No.</b>			

Gettlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>	Delivery Term : <b>30 calender days</b>
Date of Delivery : <b>SEP 11 2013</b>	Payment Term : <b>on account</b>

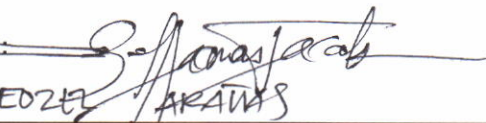
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	Toner for HP 2035 Printer, CE505A, original	10	3,200.00	32,000.00
cart	Toner for HP4015 Printer, CC364A, original	10	7,000.00	70,000.00
				102,000.00
	Less: WVAT gross/1.12 x 5%		4,553.57	
	EWT gross/1.12 x 1%		910.71	
				5,464.28
				96,535.72



RIV 13-06-166 dtd. 6/20/13

**(Amount in Words ) ONE HUNDRED TWO THOUSAND PESOS ONLY**

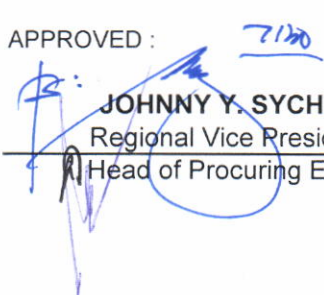
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME: 

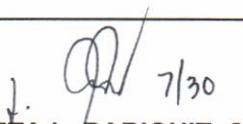
Signature over printed name of Supplier

08/12/13

DATE

APPROVED : 

**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

Funds Available :  <div style="text-align: center;">   <b>JULIETA L. BARIQUIT, CPA, MBA</b>                      Fiscal Controller IV                 </div>	BRO No.: <b>CGA-13-017-01( MOOE)</b> Amount : <b>P 102,000.00</b>
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