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: **JVE TRADING**	P.O. No.: **02-14-008**
Address: #116 E GreenVille Homes, Baesa, Caloocan City	Date: February 11, 2014
Tel/Fax No.: (02) 547-9203 / 586-7594 / 361-7722	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**	

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 : **15 calender days**
Date of Delivery : ____________ — Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart.	**TONER** for HPLE 600 M620N Printer, CE90A, original	40	6,375.00	255,000.00
	Less : WVAT gross/1.12 x 5% 11,383.93			
	EVAT gross/1.12 x 1% 2,276.79			
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 1,912.50			15,573.22
				239,426.78
	WITHIN THE COB 2014 785-00 MARCELINO N. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-01-009 dtd. 1/22/14; 14-01-010 dtd. 1/22/14			

(Amount in Words) **TWO HUNDRED FIFTY FIVE 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

____
Signature over printed name of Supplier

____
DATE

Funds Available :

for: 02.17.14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:**CGA-14-017-01(MOOE)**
Amount : **P255,00.00**