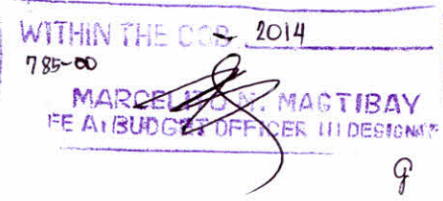


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

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		
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 : 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
 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.				
CONFORME:		APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
_____ Signature over printed name of Supplier				
_____ DATE				
Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: CGA-14-017-01(MOOE) Amount : P255,00.00		