

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>02-14-010</b>	
Address: <b>#2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City</b>		Date: <b>February 11, 2014</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 : **PhilHealth Regional Office - Caraga**  
 Date of Delivery : **MAR 28 2014**  

Delivery Term : **40 calender days**  
 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	<b>TONER for Samsung 2160 series, black</b>          Less : WVAT gross/1.12 x 5% 1,964.29 EWT gross/1.12 x 1% 392.86       <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         WITHIN THE CCR 2014                          785-00  <b>MARCELINO MAGTIBAY</b>                          FEASIBILITY OFFICER (I) DESIGNATE                     </div>	20	2,200.00	44,000.00          2,357.15 <b>41,642.85</b>
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass attached to PO# 02-14-008 dtd. 2/11/14, JVE Trading  <div style="text-align: center;">                           RIV# 14-01-009 dtd. 1/22/14; 14-01-010 dtd. 1/22/14                     </div>				

(Amount in Words ) **FORTY FOUR 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

**2/19/14**

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-14-017-01( MOOE)</b> Amount : <b>P 44,000.00</b>
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