

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: IBYTE TRADING CORP.		P.O. No.: 02-14-026
Address: #2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City		Date: February 21, 2014
Tel/Fax No.: 341-1756/300-0148		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 : **40 calender days**
 Date of Delivery : **APR 03 2014** Payment Term : **on account**


Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	TONER for HP 3015 Printer, CE255A, original	15	5,500.00	82,500.00
box	CONTINUOUS PAPER, size: 11" x 10 5/8", subs.20, 2 ply	24	930.00	22,320.00
				104,820.00
	Less: WVAT gross/1.12 x 5%		4,679.46	
	EWT gross/1.12 x 1%		935.89	
				5,615.35
				99,204.65

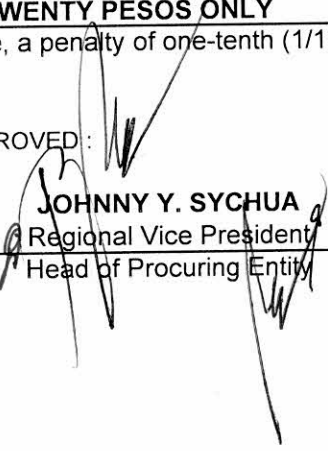
NOTE: Original copy of RIV, Call for Quotation and Abstract of Canvass
 attached to PO# 02-14-008 dtd. 2/11/14, JVE Trading

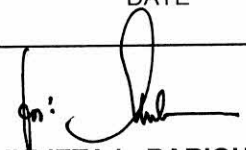
WITHIN THE COB 2014
 785-00/1714-10
 MARCEL M. MARTIBAY
 FEASIBILITY OFFICER III DESIGNATE

RIV# 14-01-026 dtd. 1/31/14

(Amount in Words) **ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED TWENTY 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: 
Edzel Areñas
 Signature over printed name of Supplier
 2/26/14
 DATE

APPROVED: 
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-14-017-01(MOOE) Amount : P 104,820.00
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