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.: **04-14-087**
Address: #2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City	Date: April 16, 2014
Tel/Fax No.: 341-1756/300-0148	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 : **40 calender days**
Date of Delivery : JUN 09 2014 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	**TONER CARTRIDGE** for HP 4015 Printer, CC364A, original	20	6,000.00	120,000.00
	Less : WVAT gross/1.12 x 5% 5,357.14			
	EWT gross/1.12 x 1% 1,071.43			6,428.57
				113,571.43
	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 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER III DESIGNATE			
	RIV# 14-03-081 dtd. 3/19/14			

(Amount in Words) **ONE HUNDRED TWENTY 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: Edzel Arañas

Signature over printed name of Supplier

APRIL 29, 2014
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **₱ 120,000.00**