

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.: 05-14-097
Address: #2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City		Date: May 13, 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:

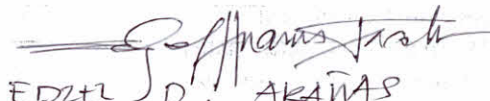
Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **40 calender days**
 Date of Delivery : **JUL 02 2014** Payment Term : **on account**

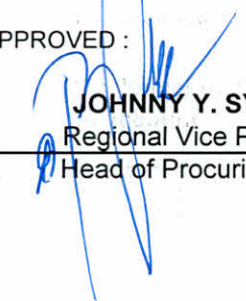
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	TONER CARTRIDGE for HP 4015 Printer, CC364A, original	20	6,000.00	120,000.00
	Less: WVAT gross/1.12 x 5% 5,357.14			
	EWT gross/1.12 x 1% 1,071.43			6,428.57
				113,571.43

WITHIN THE COB 2014
 785-00
MARCELITO N. MAGTIBAY
 PE A/BUDGET OFFICER - IN DESIGNATE

RIV# 14-04-102 dtd. 4/21/14

(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.

CONFORME: 
EDZEL D. ARAÑAS
 Signature over printed name of Supplier
 May 22, 2014
 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-14-164-09(MOOE) Amount : P 120,000.00
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