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: **MICROTRADE GCM CORP.**	P.O. No.: **07-14-159**
Address: J.Rosales Avenue, Butuan City	Date: July 31, 2014
Tel/Fax No.: 341-9317	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 : **30 calendar days**
Date of Delivery : SEP 1 2 2014 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet cartridge for Canon PG40, black	3	895.00	2,685.00
cart	Toner, Epson Aculaser M2310D, original	10	4,980.00	49,800.00
				52,485.00
	Less : WVAT gross/1.12 x 5% 2,343.08			
	EWT gross/1.12 x 1% 468.62			2,811.70
				49,673.30
	WITHIN THE COB 2014 MARCELITO M. MACTIBAY FE A, BUDGET OFFICER HI DESIGNATE			
	RIV# 14-07-168 dtd. 7/3/14			

(Amount in Words) **FIFTY TWO THOUSAND FOUR HUNDRED EIGHTY FIVE 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:

NAPHALE M. OBESO
Signature over printed name of Supplier

8-13-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:**CRG-14-164-09(MOOE)**
Amount : **P 52,485.00**