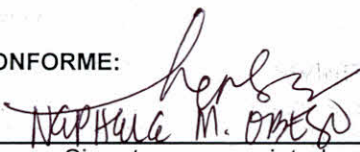
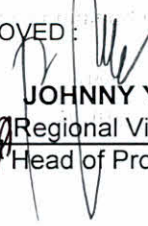


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

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		
Supplier Registered with: DTI No.		Procurement: Local Shopping		
Gentlemen : 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 12 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				2,811.70
EWT gross/1.12 x 1% 468.62				49,673.30
WITHIN THE COB 2014 MARCELITO M. MAGTIBAY 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.				
CONFORME:  Signature over printed name of Supplier		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
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		