

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.: 08-14-164
Address: #2 Townhouse Executive Homes Subd., Casa Rivera, Libertad, Butuan City	Date: August 7, 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 : **15 calender days**

Date of Delivery : _____

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	MOUSE, optical, USB port	1	200.00	200.00
	Less : WVAT gross/1.12 x 5% 8.93			
	EWT gross/1.12 x 1% 1.79			10.72
				189.28
WITHIN THE COB 2014 765-00 MARCELITO N. MAGTIBAY FE A/BUDGET OFFICER HI DESIGNATE				
RIV# 14-04-104 dtd. 4/24/14				

(Amount in Words) **TWO HUNDRED 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:

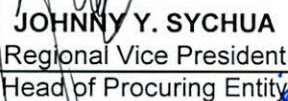

 Ednel D. Aranas

Signature over printed name of Supplier

8/20/14

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-14-164-09(MOOE)**
 Amount : **P 200.00**