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.**
Address: J.Rosales Avenue, Butuan City
Tel/Fax No.: 341-9317
Supplier Registered with: **DTI No.**

P.O. No.: **09-14-183**
Date: September 8, 2014
Mode of 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**
Date of Delivery : OCT 1 4 2014

Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Inkjet Cartridge for HP Pro 8100, CN048AA, color: yellow	6	1,320.00	7,920.00
	Less : WVAT gross/1.12 x 5% 353.57			
	EWT gross/1.12 x 1% 70.71			424.28
				7,495.72
	NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 09-14-182 dtd. 9/8/14, Cotech Enterprises			
	WITHIN THE COB 2014 785-00 MARCELITO M. MAGTIBAY FE A / BUDGET OFFICER III DESIGNATE			
	RIV# 14-07-195 dtd. 7/31/14			

(Amount in Words) **SEVEN THOUSAND NINE HUNDRED TWENTY 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:

JENILYN N. ARANAS
ACCOUNT EXECUTIVE

Signature over printed name of Supplier

09 . 15 . 14

DATE

Funds Available :

9/11

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **P 7,920.00**