

PURCHASE ORDER

Supplier: <u>MICROTRADE GCM CORP.</u>		P.O. No.: <u>10-14-208</u>		
Address: <u>J.Rosales Avenue, Butuan City</u>		Date: <u>October 14, 2014</u>		
Tel/Fax No.: <u>341-9317</u>		Mode of		
Supplier Registered with: <u>DTI No.</u>		Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : <u>30 calendar days</u>		
Date of Delivery : <u>NOV 28 2014</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	Inkjet Cartridge for HP PRO-K5400, C4936A, black	3	1,065.00	3,195.00
Supplier: MICROTRADE GCM CORP. Address: J.Rosales Avenue, Butuan City Tel/Fax No.: 341-9317 Supplier Registered with: DTI No.				10-14-208 October 14, 2014 Mode of Procurement: Local Shopping
Less: <u>WVAT</u> gross/1.12 x 5% <u>142.63</u> <u>EWT</u> gross/1.12 x 1% <u>28.53</u>				<u>171.16</u>
				<u>3,023.84</u>
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>				
Date of Delivery : <u>NOV 28 2014</u>				
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 10-14-207 dtd. 10/14/14, Dataworld Computer Center				
WITHIN THE COG 2014 785-00 MARCELO M. MAGTIBAY REGIONAL VICE PRESIDENT RIV# TDG-14-09-017 dtd. 9/5/14				
(Amount in Words) THREE THOUSAND ONE HUNDRED NINETY 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: JENILYN N. ARANAS ACCOUNT EXECUTIVE MICROTRADE GCM CORP. Signature over printed name of Supplier <u>10-29-14</u> DATE				
Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 3,195.00</u>		