

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: JMN MULTIMEDIA SALES & SERVICES		P.O. No.: 10-12-226
Address: <u>Lopez Jaena St., Butuan City</u>		Date: <u>October 30, 2012</u>
Tel/Fax No.: <u>341-2681</u>		Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>		

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 : December 7, 2012 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	FLATBED SCANNER, Canon Brand, Model: Lide 110	1	3,598.00	3,598.00
	Less : WVAT gross/1.12 x 5% 160.63			
	EWT gross/1.12 x 1% 32.13			192.76
				3,405.24


WITHIN THE COB 2012
785.00
MARCELO M. MARTIBAY
FO A/BUDGET OFFICER III DESIGNATE

RIV# 12-09-274 dtd. 9/19/12

(Amount in Words) **THREE THOUSAND FIVE HUNDRED NINETY EIGHT 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.

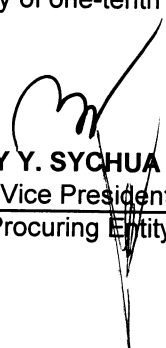
CONFORME:




Signature over printed name of Supplier

DATE 11/7/12

APPROVED :



JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV</div>	BRO No.: <u>CGA-12-352-18 (MOOE)</u> Amount : P 3,598.00
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