
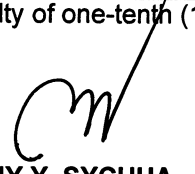



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>JMN MULTIMEDIA SALES &amp; SERVICES</b>		P.O. No.: <b>11-12-250</b>		
Address: <u>Lopez Jaena St., Butuan City</u>		Date: <u>November 27, 2012</u>		
Tel/Fax No.: <u>341-2681</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>15 calendar days</u>		
Date of Delivery : <u>January 25, 2013</u>		Payment Term : <u>on account</u>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	Toner Cartridge for HP3015 Printer, CE255A	10	7,998.00	79,980.00
	Less : WVAT gross/1.12 x 5% 3,570.54			
	EWT gross/1.12 x 1% 714.11			4,284.65
				<b>75,695.35</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB <u>2012</u> <u>785-00</u> <b>MARCELITO M. MAGTIBAY</b> FEA BUDGET OFFICER - REGIONAL</p></div> <p>RIV# 12-08-236 dtd. 8/8/12</p>				
<b>(Amount in Words ) SEVENTY NINE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY</b>				
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 :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
DATE <u>12/11/12</u>				
Funds Available :   <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV		BRO No.: <u>CGA-12-352-18 (MOOE)</u> Amount : <u>P 79,980.00</u>		