

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.: 03-13-106
Address: Lopez Jaena St., Butuan City	Date: March 26, 2013
Tel/Fax No.: 341-2681	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 : **30 calendar days**

Date of Delivery : **MAY 03 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Flatbed Scanner, Canon Lide 110	1	3,498.00	3,498.00
	Less : WVAT gross/1.12 x 5% 156.16			
	EWT gross/1.12 x 1% 31.23			187.39
				3,310.61
	WITHIN THE COB JOB CAPEX 258-20 MARCELO M. MAGTIBAY FE AS BUDGET OFFICER III DESIGNATE			
	RIV# 13-02-060 dtd. 2/9/13			

(Amount in Words) **THREE THOUSAND FOUR 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

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

for: **JULIETA L. BARIQUIT, CPA, MBA**
Fiscal Controller IV

BRO No.: **CGA-13-047-01 (MOOE)**
Amount : **P 3,498.00**