

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>10-13-259</b>
Address: <u>Lopez Jaena St., Butuan City</u>	Date: <u>October 25, 2013</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:

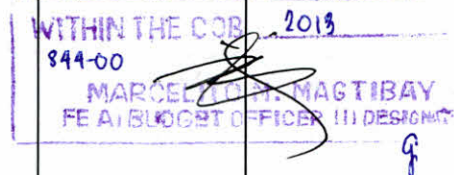
Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 30 calendar days

Date of Delivery : DEC 13 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	RJ45 connectors, EPN-RJ45 plug (UTP CAT5E)	100	15.00	1,500.00
	Less : WVAT gross/1.12 x 5% 66.96			
	EWT gross/1.12 x 1% 13.39			80.35
				<b>1,419.65</b>
NOTE: Original copy of RIV, Call for Quotation, Abstract of Canvass attached to PO# 10-13-258 dtd. 10/25/13, Sandee's Print & Computer Sales				
RIV# 13-09-232 dtd. 9/16/13; 13-09-220 dtd. 9/3/13; SC-13-08-025 dtd. 8/29/13				



(Amount in Words ) **ONE THOUSAND FIVE HUNDRED 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 :

**JULIETA L. BARIQUIT, CPA, MBA**

Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**

Amount : **P 1,500.00**