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**
Address: Lopez Jaena St., Butuan City
Tel/Fax No.: 341-2681
Supplier Registered with: **DTI No.**

P.O. No.: **11-13-271**
Date: November 7, 2013
Mode of 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
Date of Delivery : DEC 2 6 2013

Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Uninterruptible Power Supply (UPS), 500 VA	2	3,198.00	6,396.00
	Less : WVAT gross/1.12 x 5% 285.54			
	EWT gross/1.12 x 1% 57.11			342.65
				6,053.35
	WITHIN THE COB 2013 785-00 MARCELITO M. MAGTIBAY HEAD, BUDGET OFFICER III DESIGNATE			
	RIV# BC-13-09-009 dtd. 9/16/13; SC-13-09-028 dtd. 9/16/13			

(Amount in Words) **SIX THOUSAND THREE HUNDRED NINETY SIX 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:

Cresna Jean Agueu
Signature over printed name of Supplier

11/26/13
DATE

APPROVED :
11/19

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 : **₱ 6,396.00**