

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.: SC-02-13-013
Address: <u>Lopez Jaena St., Butuan City</u>	Date: <u>February 14, 2013</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 : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : 30 calendar days
Date of Delivery : <u>APR 25 2013</u>	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	Scanner Flatbed, Canon L110 - for PhilHealth Express (Surigao City)	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
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2013 CAPEX 239-20 MARCELITO M. MAGTIBAY FEASIBLE BUDGET OFFICER III DESIGNATE </div>				
RIV# SC-13-01-003 dtd. 1/8/13				

(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. SYGHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center; margin-top: 20px;"> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV </div>	BRO No.: <u>CGA-13-0571-03</u> Amount : P 3,498.00
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