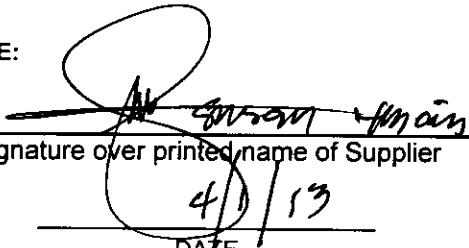
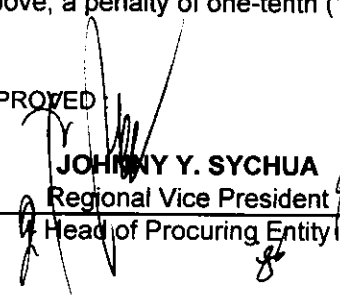



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**PURCHASE ORDER**

Supplier: <b>JMN MULTIMEDIA SALES &amp; SERVICES</b>		P.O. No.: <b>SC-03-13-014</b>		
Address: <b>Lopez Jaena St., Butuan City</b>		Date: <b>March 20, 2013</b>		
Tel/Fax No.: <b>341-2681</b>		Mode of		
Supplier Registered with: <b>DTI No.</b>		Procurement: <b>Local Shopping</b>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>30 calendar days</b>		
Date of Delivery : <b>MAY 02 2013</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	<b>SECURITY CAMERA</b> for PhilHealth Express - Surigao City 4 channel DVR w/ 4 cameras with 500GB hard disk with 4 cables (UTP cables)	1	30,000.00	30,000.00
	Less : WVAT gross/1.12 x 5% 1,339.29			
	EWT gross/1.12 x 1% 267.86			1,607.15
				<b>28,392.85</b>
<div style="border: 1px solid black; padding: 5px; text-align: center;"><b>WITHIN THE COB 2013 CAPEX</b> 138-20 <b>MARCELINO M. MAGTIBAY</b> PE A BUDGET OFFICER III DESIGNATE</div> RIV# SC-13-01-003 dtd. 1/8/13				
<b>(Amount in Words ) THIRTY THOUSAND 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  4/1/13 DATE		APPROVED  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :   <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV		BRO No.: <b>CGA-13-017-01 (MOQE)</b> Amount : <b>P 30,000.00</b>  057-03 (CAPEX)		