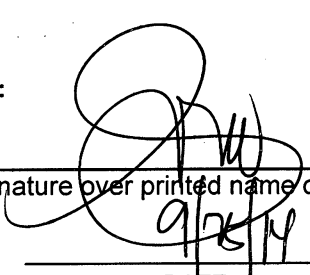
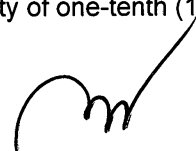


PURCHASE ORDER

Supplier: JMN MULTIMEDIA SALES & SERVICES		P.O. No.: 09-14-184		
Address: <u>Lopez Jaena St., Butuan City</u>		Date: <u>September 11, 2014</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 : <u>PhilHealth Regional Office - Caraga</u>		Delivery Term : 30 calendar days		
Date of Delivery : <u>OCT 24 2014</u>		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	USB, capacity: 8GB	2	350.00	700.00
	Less : VVAT gross/1.12 x 5% 31.25			
	EWT gross/1.12 x 1% <u>6.25</u>			37.50
				662.50
WITHIN THE COB <u>2014</u> 195-00 MARCELITO M. MAGTIBAY FEA / BUDGET OFFICER III DESIGNATE RIV# 14-08-199 dtd. 8/7/14				
(Amount in Words) SEVEN 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-14-164-09 (MOOE) Amount : P 700.00		