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.: **09-14-184**
Address: Lopez Jaena St., Butuan City | Date: September 11, 2014
Tel/Fax No.: 341-2681 | Mode of Procurement: Local Shopping
Supplier Registered with: **DTI No.**

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 : OCT 2 4 2014
Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pcs.	USB, capacity: 8GB	2	350.00	700.00
	Less : WVAT gross/1.12 x 5% 31.25			
	EWT gross/1.12 x 1% 6.25			37.50
				662.50
	WITHIN THE COB 2014 195-00 MARCELITO M. MAGTIBAY FE A, 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

9/26/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **₱ 700.00**