

PUBLIC OF THE PHILIPPINES
Phil Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier **INFOWORX INCORPORATED**
Address **384-B E. Rodriguez Sr., Ave., Quezon City**
Tel.Fax No. **571-9971-74 loc. 340 or 341**
Supplier Registered with: **PHILHEALTH**

P.O No.: **10-147-12**
Date: **October 3, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Local Shopping**

Office Order No. **0017, s. 2012**

Please deliver to this office within **10 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	ea	INK CARTRIDGE FOR LEXMARK DESKJET PRINTER Z818 HIGH YIELD PRINTER NO. 34, BLACK	1,720.00	1,720.00
			LESS:		1,720.00
			EWT 1% 15.36		92.15
			GMP 5% 76.79		1,627.85
			RIV #		
			12-0693 dtd. 09/19/12 Task Force IT Audit - Ma. Corazon C. Mabalot		

Term & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- All original and atleast One (1) Year Expiration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

Very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

Certified Budget Available:	Funds Available in the amount of:	Php1,720.00	APPROVED:
<i>Amfellow</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	<i>10/8/12</i>	<i>LOLITA V. TULIAO</i> LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>CY 2012</i> Expense Code: <i>785-00 (IT Supplies)</i> Budget: <i>1,720.00</i> Remarks: <i>Change to IT Audit per PRD 445, 8-2011</i>			
CONFORME:	Received copy of P.O.:		
<i>DENNIN A BENIR</i> Signature over Printed Name and Position of authorized representative	<i>10-08-12</i> Date		