



X NO. :

6 Dec. 2012 8:43AM P1

ATTN JOEY

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

## PURCHASE ORDER

PRID-P5-07

Supplier CITIPAPER, INC.  
Address Suite 705 Cornfood Bldg., B. Puyat Ave., Makati City  
Tel/Fax No. 812-2445 / 844-5894 Fax No. 817-8372  
Supplier Registered with: PHILHEALTH

P.O No.:	11-186-12
Date:	November 21, 2012
Payment:	On Account
Payment:	Local Shopping

Term of Payment:	On Account
Mode of Procurement:	Local Shopping

Office Order No. 0017, s. 2012  
from receipt hereof the following

Please deliver to this office within 15 working days

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,180	set	CORRUGATED BOX WITH COVER, PLAIN, 200 lbs., B-FLUTE, HSC, SELF-LOCK GLUED JOINT, NO HAND HOLES SIZE: Body: 14-15/16" x 11-1/4" x 10-3/16" Cover: 16-1/2" x 26-1/8"	29.75	64,855.00
2	1	pc	Flash/Thumb Drive, 16.0 GB capacity, USB 2.0 plug and play, complete with standard accessories, Brand: Innovation	460.00	460.00
3	5	pc	Flash/Thumb Drive, 32.0 GB capacity, USB 2.0 plug and play, complete with standard accessories, Brand: Innovation	860.00	4,300.00
LESS:					69,615.00
BWT 1% 621.56					
GMP 5% 3,107.81					
					3,729.37
					65,885.63
RIV # 149-386					
12-0669 dtd. 09/17/12 PRMSD - Ely E. Roxas					
12-0694 dtd. 09/19/12 Task Force IT Audit - Ma. Corazon C. Mababot					
12-0704 dtd. 09/21/12 INFOSEC - Aldwin Sagadico					
12-0747 dtd. 10/03/12 Comptroller'ship Dept. - May Ann C. Palad					

**Term & Conditions:**

1. 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.
2. 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.
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
6. 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,

LOHIT, V. TULAD, CESO V  
Senior Manager, PRID

Certified Budget Available: <u>Comptroller</u> Funds Available in the amount of: <u>Php69,615.00</u>		APPROVED:
<u>CORAZON M. TABUADO</u> Fiscal Controller III		<u>O. C. Guerra</u> OCTAVINO C. GUERRA Senior Vice President, MSS Head of the AGENCY of an authorized representative
<u>LILIAN GARRIDO</u> Fiscal Controller III		
Within the COB: <u>4,200</u> Expenditure Line: <u>774-70</u> <u>MOB SUPPLIES</u> Budget: <u>764,615</u> <u>1,000,000</u> Remarks: <u>PERMANENTLY</u> <u>5,000</u>		
CONFORME: <u>[Signature]</u> <u>JOSE B. Benigno - Sales Manager</u> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>DEC. 06, 2012</u> Date