

REPUBLIC OF THE PHILIPPINES  
**PhilHealth Insurance Corporation**  
709 CityState Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
Telefax No. 637-3158

## PURCHASE ORDER

PRID-PS-07

Supplier **SWORD AND FLAME TRADING**  
Address #222 7th St., GHQ 1-C Katuparan, Taguig City  
Tel.Fax No. 427-4400 / Telefax No. 427-5373  
Supplier Registered with: PHILHEALTH

P.O No.: **12-202-12**  
Date: December 12, 2012  
Term of Payment: On Account  
Mode of Procurement: Local Shopping

Please deliver to this office within **5 working days** **Office Order No. 0017, s. 2012**  
from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	ca	Toner cartridge for HP Laserjet Network Printer P4014/P4015/P4515, CC364A, Black	6,000.00	6,000.00
2	3	ca	Toner cartridge for HP Laserjet Network Printer 4250n, Model: Q5942A	5,200.00	15,600.00
LESS:					21,600.00
EWT 1% 192.86					1,157.15
GMP 5% 964.29					20,442.85
RIV # 12-0881 dtd. 11/15/12 PRID-PRSMO - Ely E. Roxas					

### 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 acknowledge 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,

*for 12/13/12*  
**LOLITA V. TULIAO, CESO V**  
Senior Manager, PRID

Certified Budget Available: <u>Php21,600.00</u>	Funds Available in the amount of: <u>Php21,600.00</u>	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	<b>OCTAVINO Q. ESGUERRA</b> Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>7/20/12</u> Expense Code: <u>7200 M SUPPLIES</u> Budget: <u>\$ 21,600 / various offices</u> Remarks: <u>PRID PRID 1465 (5201)</u>		
CONFORME: <u>Alexandra Villenas</u> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>12-18-12</u> Date