

FAX NO. : 5266966

4 Jan. 2013 3:44PM P1

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier: **MAITILINK SYSTEMS, INC.**
Address: 1665 Taft Ave. cor. Malvar St., Malate Manila
Tel/Fax No. 526-2120 to 21, Fax No. 526-6966
Supplier Registered with: **PHILHEALTH**

P.O No.: **12-208-12**
Date: **December 18, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **10 working days**

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	SCANNER, FLATBED STANDARD - Brand/Model: Canon LIDE 110 Scanner - CIS: 2400 x 2400 dpi x 4800 dpi; 48-bit input/output; 19200 dpi by software - AA/Color/Speed 300dpi; Approx. 16 sec; 4 EZ buttons Advanced Z-Id - USB powered; Connectivity: Hi-speed USB Note: One (1) Years Warranty	3,700.00	7,400.00
			LESS:		7,400.00
			EWT 1% 66.07		
			GMP 5% 330.36		396.43
					7,003.57
			RIV #		
			12-0984 dtd. 12/12/12 TR - Adeline A. Mesina		
			12-0990 dtd. 12/13/12 OCIO-B-Cicilia - Lynette C. Geronimo		

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 or ly 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.
- 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.
- 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: <i>Confidential</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php 7,400.00 LILIA R. GARRIDO Fiscal Controller III	APPROVED: LONTA V. TULLAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012 Expense Code: 235-20 LIT (supplies) Budget: 7,400 Remarks: changed to TPE and OCO		Received copy of P.O.: 1/9/13 Date
CONFORME: FLORAR SANCHEZ Signature over Printed Name and Position of authorized representative		