ATTN [illegible]

Philippine Health Insurance Corporation
709 CityState Center Bldg
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3156

PRID 05 07

PURCHASE ORDER

Supplier: GROUP 5 AUDIO-VISUAL SYSTEMS CORPORATION
Address: UG U-35 Cityland 9 Dela Rosa Condo., Dela Rosa St., Makati City.
Tel./Fax No.: 812-9157 to 59 / 810-4258, Fax No. 813-7309
Supplier Registered with: PHILHEALTH

P.O No.: 12-221-12
Date: December 26, 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 the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	[illegible]	[illegible]	Ink cartridge for HP Officejet, Model PRO 8000/8500, C4907A #940XL [illegible]	[illegible]	[illegible]
2	54	pc	Ink cartridge for HP Officejet, Model PRO 8000/8500, C4908A #940XL Magenta	870.00	46,980.00
3	39	pc	Ink cartridge for HP Officejet, Model PRO 8000/8500, C4909A #940XL Yellow	870.00	33,930.00
					130,500.00
			LESS:		
			EWT 1% 1,165.18		
			GVAT 5% 5,825.89		
					6,991.07
					123,508.93
			RIV # 12-0661 dtd. 11/15/12 PPSMD - By E. Roxas 12-619		

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 acknowledge 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 1505 Citystate Ctr. Bldg. Pasig City
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
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,

12/27/12
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available:
EDITHA O. RAMASTA
Fiscal Controller IV

Funds Available in the amount of: Php130,500.00
WILLIE M. BUMALOD
Fiscal Controller IV

Within the COB: FY 2012
Budget: ₱ 130,500 / [illegible]
Remarks: [illegible]

APPROVED:
OCTAVINO Q. ESGUERRA
Senior Vice President, MSS
Head of the Agency
or Authorized Representative

CONFORME:
Oliver L. Barda
Signature over Printed Name and Position of authorized representative

Received copy of P.O.: 01/08/13
Date