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IBLIC OF THE PHILIPPINES **Health Insurance Corpora**

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

PRID-PS-07

Supplier				PURCHASE	OKDEK			- 40
	MIC	RO PAC	IFIC TECHNOLO	GIES & SYSTEMS C	ORP.	P.O No.:	12-22	
Address	- City					Date:	December 27, 2012	
	Fax No. 840-4563, Fax No. 894-5860					Term of Payment:	On Account	
	upplier Registered with:		PHILHEALTH		Mode of Procurement:		Local Shopping	
даррне	, togic to re					Office Orde	er No. 0017,	s. 2012
Plea	se delive	r to this	office within	30 calenda	r days	from receip	ot hereof the fo	
NO.	QTY	UNIT		ITEM DESCRI	PTION		UNIT PRICE	TOTAL AMOUNT
110.	4.		INK CARTRIDGE FOR EPSON STYLUS PRINTER T40, BLACK			915.00	7,320.00	
1	8	са		K EL2ON 21 1 F02 L KIMIEK 1	40, 52, 01,	ь.		
			Part No. T103190					
								7,320.00
				LESS:				
				EWT	1%	65.36		392.15
				GMP		326.79		6,927.85
					1	2 - 6 5 7		
			RIV #					9
			12-0885 dtd. 1	11/15/12 COA - Ana Belir	nda A. Bartolo	ome		71
durir			em(s) shall be mad	le within the prescribed	shall only be	ed, it shall be deemed fax or e-mail tes. Supplier are advis from 09:00 to 11:30 a	ed to inform Pro.m. and 1:30 to	ocurement 3:00 p.m.
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