

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

PRID-PS-07

PURCHASE ORDER

Supplier **MICRO PACIFIC TECHNOLOGIES & SYSTEMS CORP.**
Address **#152 Amorsolo St., Legaspi Vill., Makati City**
Tel.Fax No. **840-4563, Fax No. 894-5860**
Supplier Registered with: **PHILHEALTH**

P.O No.: **12-234-12**
Date: **December 28, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. **0017, s. 2012**

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	license	ADOBE ACROBAT PRO: ACROBAT PROFESSIONAL 11 Multiple Platforms International English AOO License	16,290.00	32,580.00
2	1	pc	DVD SET, Acrobat Professional 11 Windows International English	970.00	970.00
3	1	license	VISUAL BASIC.NET: VISUAL STUDIO Pro 2012 ENGLISH FULL PRODUCT	60,000.00	60,000.00
4	2	license	CRYSTAL REPORT 2011 WIN INTL NUL LICENSE (download license), inclusive of 8 hours training maximum of 5 pax	32,000.00	64,000.00
LESS:					157,550.00
EWT 1% 1,406.70					8,440.18
GMP 5% 7,033.48					149,109.82
RIV # 12-0983 dtd. 12/07/12 TFI - Adeline A. Mesina date received: 12/12/12					

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.
- 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,

for: *Lolita V. Tuliao*
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: <i>157,550.00</i>	Funds Available in the amount of: Php157,550.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	<i>OCTAVINO Q. ESGUERRA</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>2012</i> Expense Code: <i>238 - 20 (IT Equipment)</i> Budget: <i>157,550.00</i> Remarks: <i>changed to 10mm</i>		
CONFORME:	Received copy of P.O.:	
<i>JERON CAZENAS</i> Signature over Printed Name and Position of authorized representative	<i>1/29/13</i> Date	