

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

SUPPLIER: JQ TECH COMPUTER SERVICES

P.O. No.: 08-307-12

ADDRESS: PASAY CITY

Date: 8/30/2012

TELEPHONE/FAX NO.: _____

SUPPLIER REGISTERED WITH: _____

TERMS OF PAYMENT: _____

MODE OF PROCUREMENT: _____

Please deliver to this office within _____ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
8	CART	ITS-0034 TONER CARTR...	TONER CARTRIDGE FOR HP LASERJET PRINTER 4250, Q5942A	4,200.00	33,600.00
1	CART	ITS-0038 TONER CARTR...	TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 1160/1320 SERIES, Q5949A	2,800.00	2,800.00
3	CART	ITS-0056 TONER CARTR...	TONER CARTRIDGE FOR HP LASERJET PRINTER P3010, CE255A, 55A	3,500.00	10,500.00
2	CART	ITS-0035 TONER CARTR...	TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER 4015n, CC364A	4,500.00	9,000.00
		TAX	WITHHOLDING TAX 1%	-499.11	-499.11
		TAX	VAT 5%	-2,495.54	-2,495.54
Total					Php52,905.35

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 52,900 -

FISCAL CONTROLLER
EDWIN M. TANTERAS, CPA
Fiscal Controller IV
Head, FMS, MSD, PhilHealth XII

MERLIE C. SABUG, MPA
MSD CHIEF

Approved:

RAMON F. ARISTOZA, JR.
REGIONAL VICE PRESIDENT

Received copy of P.O. on _____
By: _____

CONFORME: _____
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE

Filed 9/3/12