

## **Republic of the Philippines** PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office VI, Majestic Bldg. #15 J. De Leon St., Iloilo C Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

## PURCHASE ORDER

Please deliver to this Office within 15 calendar days upon rec	12011-	
Supplier Registered with:	RIV No.:	107-01-12
Tel./Fax: 553-4107/478-0056	Mode of Procurement	Negotiated Procurement
Makati City	Terms of Payment:	30 calendar days
Address: Unit C, Mezzanine 2455 Arsonvel st., San Isidro	Date:	3/26/2012
Supplier: AC CONNECTION CORPORATION	P.O. No:	61203-060

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	15	BXS	TONER CARTRIDGE FOR HP LASERJET PRINTER MODEL P2014/P2015,Q7553A	2,725.00	40,875.00
	40	BXS	TONER CARTRIDGE FOR HP LASERJET PRINTER MODEL P4015N, CC364A	6,125.00	245,000.00
5			For 1st qtr CY2012 Common Computer Supplies for PhRO VI and SO use	TOTAL	285,875.00

Conditions:

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\*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

\*Render your bills in triplicate copies including the original.

\*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

\*For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent

purchased, and tax receipts should be submitted by the supplier.

Very truly yours, MIN CABRIETO JORIE A CHIEF, MSD

DENNIS S. MAS, Ph.D. URP

**RVP - PhRO VI** 

Approved:

PHILIEN TIL REGIONAL OFFICE VI

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HELEASED

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Fund available in the amount of :

JONALYN T. ILISAN/JEIJEN ROSE CHU-G Fiscal Controller III/Fiscal Conroller IV

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APRIC 18, 2012 Received copy of P.O. on < Christon Sonand By:

CONFORME:

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(Printed Name & Signature of Supplier/Rep.)