REPUBLIC OF THE PHILIPPINES **Philippine Health Insurance Corporation** 4/F SSS Bldg., Harrison Road, Baguio City

Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

| Supplier: | Copylandia Office Systems | P.O. No.: | P-12-091 |
|-----------------------|--|-------------------------|--------------------|
| | GF Paladin Hotel, #136 Abanao Ext. cor Cariño St., Baguio City | Date: | 26-Sep-12 |
| Tel./Fax No.: | 446-5356/446-5357 | _ Term/s of Payment: | c.o.d. |
| Supplier Registered v | | Mode of Procurement: | Direct Contracting |

Please deliver to this office within

upon payment

from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUN |
|-----|-----|------|-------------------------------|------------|-------------|
| 1 1 | 1 | рс | Toner for Photocopier, TN 113 | 2,900.00 | 2,900.00 |
| | | | NET OF DISCOUNT | | 2,900.00 |
| | | | Less: 5% Final Tax 129.46 | | |
| | | | 1% EWT 25.89 | | 155.35 |
| | | | Net of Tax | | 2,744.65 |
| | | | | | |
| | | | | 26 | |

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% 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 acknowledged to have been received by a representative either through fax or e-mail.
- 3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
- 4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 5. 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,

anidana IMELDA CRISTETA D. VILLAMAR Division Chief, MSD

| Certified Budget Available | Funds Available in the amount of: P | hP 2,900.00 | APPROVED: |
|--|---|-------------|---|
| LILIBETH M. PALACI Fiscal Controller I/ Budget Officer-Des. Within the COB: | MARIA LINDA H. GADIN Fiscal Controller III | | f ELVIRA C. VER 9/2 c. Regional Vice President |
| Received Copy of P.O. on | | | The and Signature polier/Representative |