

Republic of the Philippines
Philippine Health Insurance Corporation
 PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
 4/F SSS Bldg., Harrison Road, Baguio City
 Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

Supplier: Baguio Office Systems & Solutions, Inc.
 Address: 3F E.S. Clemente Bldg., Shanum St., cor. Otek St., Burnham Park, BC
 Tel./Fax No.: 444-2994
 Supplier Registered with: _____

P.O. No.: P-12-135
 Date: 26-Dec-12
 Term/s of Payment: on account
 Mode of Procurement: Small Value

Please deliver to this office _____ 3 days _____ from receipt hereof the following:




NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Network Thermal Printer, Epson TM-T88IV, USB Interface	13,700.00	13,700.00
2	1	unit	Paper Shredder, Admiral T-818	9,850.00	9,850.00
			Total		23,550.00
			Less: 5% Final Tax	1,051.34	
			1% EWT	210.27	
			Net of Tax		22,288.39

Terms & Conditions:

- 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.
- Delivery Receipt and Sales Invoice shall be required for the 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.
- 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.

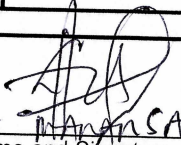
Very truly yours,


IMELDA CRISTETA D. VILLAMAR
 Division Chief, MSD

Certified Budget Available	Funds Available in the amount of: PHP 23,550.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ELVIRA C. VER Regional Vice President, PRO-CAR
Within the COB: <u>2012</u>		
Expense Code: <u>234-10</u>		
Budget: <u>Caraga</u>		
Remarks: _____		

Received Copy of P.O. on December 26, 2012

CONFORME:


LAURA MANANSARA
 Print Name and Signature
 of Supplier/Representative