

REPUBLIC OF THE PHILIPPINES
Philippine 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 Amoroso St., Legaspi Vill., Makati City**
Tel/Fax No.: **840-4563, Fax No. 894-5860**
Supplier Registered with: **PHILHEALTH**

P.O. No.: **04-025-13**
Date: **April 12, 2013**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. **0161, s. 2012**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	HDD 3.5 Hard Disk Docking Station for IDE and SATA Hard Disk Brand: Vantek Super Speed Nexstar	2,765.00	5,530.00
2	2	units	HDD Time Capsule, External Hard drive. 2TB with wireless connection capability, USB and built in firewall and encryption technologies Brand: Apple Time Capsule Note: One (1) Year Warranty	14,335.00	28,670.00
LESS:					34,200.00
EWT 1% 305.34					1,832.15
GMP 5% 1,526.75					32,347.85
RIV # received: 13-0204 dtd. 04/04/13 PRID - Lolita V. Tuliao					04 - 187

Terms & 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,

CRISTINA S. MONSALUD

AO III-01C, Procurement Section

Certified Budget Available: <u>Php 34,200.00</u> Funds Available in the amount of: <u>Php 34,200.00</u> CORAZON M. TABULAD Fiscal Controller III <i>ms</i> LILIA H. GARRIDO Fiscal Controller III <i>18/12</i> Within the COB: <u>2013</u> Expenses Code: <u>328-20617-1</u> Budget: <u>924,300.00</u> Remarks: <u>5701 - 24,200 - 68740 - 5530.00</u> <u>102200 28670.00</u>	APPROVED: CHERRY CARMAN B. DIVINA Division Chief, PRISM HEAD OF THE AGENCY or Authorized Representative
CONFIRME: <i>Josephine Ramos</i> JOSEPHINE RAMOS Signature over Printed Name and Position of Authorized representative	Received copy of P.O.: <u>4/19/13</u> Date