

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier: **AMERICAN TECHNOLOGIES, INC.** P.O. No.: **07-067-13**
Address: **ATI Bldg., #455 Gen. Bautista St., San Juan, Metro Manila** Date: **July 25, 2013**
Tel. Fax No. **727-7220 / 584-9999 loc. 1310-12** Term of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Office Order No. 0161, s. 2012

Please deliver to this office within **45 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	BARCODE PRINTER Model: TSC-TIP-224 CE Printing Method: Thermal Transfer or Direct Thermal Resolution: 203dpi Speed: 4lps Printable width: 4.25" Printable length: 90" Ribbon capacity: 110m, max 40mm (1.57") OD, 12.7mm (0.5") core Memory: 4MB Flash, 8MB SDRAM Interface: RS-232C, USB 2.0, Centronics, Internal Ethernet Core Programming languages Note: With free Bartender Version 6- up to 2 installation Two (2) years warranty on parts and services after date of complete delivery and installation, except with Printhead One (1) year only	18,291.00	18,291.00
			LESS:		
			EWT 1% 163.31		
			GMP 5% 816.56		
					979.87
					17,311.13
			RIV # received:		
			13-0327 dtd. 06/03/13 PRID-PRSMO - Emily D. Briones		

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 G. MONSALUD

AO III-OIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php18,291.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		CHERIE CARMEN B. DIVINA Division Chief, PRSMO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2013	Expense Code: 238-206 IT Equipment		
Budget: 18,291.00	Remarks: changed to PRID - GARRIDO		
CONFORME:		Received copy of P.O.:	
EUGENE MAZAZA DELIVERY Signature over Printed Name and Position of authorized representative		07-31-13 Date	