

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

PRID-PS-07

PURCHASE ORDER

Supplier BEST CHOICE ENTERPRISES
Address 330 Palon St., Gracepark, Caloocan City
Tel.Fax No. 806-6644 / Fax No. 253-4382
Supplier Registered with: PHILHEALTH

P.O No.: 08-075-13
Date: August 8, 2013
Term of Payment: On Account
Mode of Procurement: Local Shopping

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

Please deliver to this office within **20 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	ca	TONER CARTRIDGE For HP Laserjet Network Printer 2300N, Model:Q2610A	3,500.00	7,000.00
2	20	ca	TONER CARTRIDGE For Samsung Printer ML2525	3,000.00	60,000.00
3	5	ca	TONER CARTRIDGE For SAMSUNG Laser Printer ML 1640-Mono	2,500.00	12,500.00
					79,500.00
LESS:					
EWT 1% 709.82					
GMP 5% 3,549.11					4,258.93
					75,241.07
RIV # received: 08-136					
13-0345 dtd. 06/11/13 PRID-PRSM - Ely E. Roxas					

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.
- All original and atleast One (1) Year Expiration. 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
- Warranty of three (3) months on hidden defects

Very truly yours,

CRISTINA G. MONSALUD
AO III-OIC, Procurement Section

Certified Budget Available: <u>8/14</u>	Funds Available in the amount of: <u>Php 79,500.00</u>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD <u>8/8/13</u> Fiscal Controller IV	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>8-15-2013</u> Expense Code: <u>708-60 / PRA: VML/001</u> Budget: <u>976,500 / PRA: VML/001</u> Remarks: <u>For PRID 1716 15-2013</u>		
CONFORME: <u>APOLINARIO NAJERA</u> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>8-16-13</u> Date