

12/09/2013 00:31 6373158

PROCUREMENT (RM.1503)

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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.** P.O No.: **09-090-13**
Address **#152 Amorsolo St., Legaspi Village, Makati City** Date: **September 6, 2013**
Tel/Fax No. **840-4563, Fax No. 814-5810** Term of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Local Shopping**

Office Order No. 0161, s. 2012

Please deliver to this office within

30 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	set	DRUM KIT re BROTHER Fax Machine, 2820 Part No. DR2025	4,750.00	14,250.00
			LESS:		
			BWT 1% 127.23		
			GMP 5% 636.16		
					763.39
					13,486.61
			RIV # received: 09-127		
			13-C974 dtl. 06/20/13 PRID-PRMD - 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 stipulated 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 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 at least One (1) Year warranty. 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 Z. MONSALUD

AO III-01C, Procurement Section

Certified Budget Available: Amorsolo	Funds Available: Amorsolo	In the amount of: Php14,250.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III		CHERIE CARMEN S. DIVINA DIVISION CHIEF, PRMD HEAD OF THE AGENCY or Authorized Representative
Within the cost: 20/13	Expenditure Code: 20/13	Budget: 20/13	Remarks: 20/13
CONFORME: Amorsolo 9/13/13			Received copy of P.O.: 9/13/13
Signature over Printed Name and Position of authorized representative			Date