

PURCHASE ORDER

Supplier **MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORP.**
 Address **Unit 2A-2B Gervasia Corp. Center # 152 Amorsolo St. Legaspi Vill. Makati**
 Tel.Fax No. **840-4563 894-5860**
 Supplier Registered with: **PHILHEALTH**

P.O No.: **11-129-13**
 Date: **November 13, 2013**
 Term of Payment: **On Account**
 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	2	unit	PRINTER, LASERJET, COLORED - Brand/Model: HP Laserjet Pro 300 Color M351a (HPPCE955A) - Black and White and color: up to 19ppm, letter, up to 18ppm, A4 - First page out as fast as 17 secs. - 128MB RAM, (Expandable to 384MB), 600Mhz processor - DIMM door for adding additional memory - Hi speed USB 2.0 30,00 pages per monty duty cycle, 250 sheet input tray - Recommended monthly volume 500 to 1,500 pages - Control panel: 2 line, 16 character backlit LCD display, 5 buttons, - Window, Mac and Linux compatible One (1) year warranty	27,350.00	54,700.00
			LESS: EWT 1% 488.39 GMP 5% 2,441.96		54,700.00
					2,930.35
					51,769.65
			RIV 13-0592 dtd. 09/16/13 PRID - PRSMD		

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,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php54,700.00
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	11/20/13
Within the COB: 2013		
Expense Code: 238-20 C IT Equipment & Software		
Budget: 54,700.00		
Remarks: changed to COB, complete. (GAS)		

APPROVED:

[Signature]
LEILA S. TUAZON
 OIC Head - SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

[Signature]
JERON R. RIVERA
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

[Signature]
 Date