

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 AND SYSTEMS CORPORATION**
 Address Unit 2A - 2B Gervasia Corporate Center #152 Amorsolo St. Legaspi, Makati City
 Tel.Fax No. 840-4563 894-5860
 Supplier Registered with: PHILHEALTH

P.O No.: **11-134-13**
 Date: November 27, 2013
 Term of Payment: On Account
 Mode of Procurement: Negotiated 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	46	ca	Ink Cartridge for Brother Fax Machine, MFC-685 CW LC57,, Black	950.00	43,700.00
2	36	ca	Ink Cartridge for Brother Fax Machine, MFC-685 CW LC57,, Cyan	560.00	20,160.00
3	36	ca	Ink Cartridge for Brother Fax Machine, MFC-685 CW LC57,, Magenta	560.00	20,160.00
4	27	ca	Ink Cartridge for Brother Fax Machine, MFC-685 CW LC57,, Yellow	560.00	15,120.00
3	2	ca	Ink Cartridge for Canon Fax Machine, JX210P, PG40	990.00	1,980.00
4	2	ca	Toner Cartridge for Brother Fax Machine, Model 878	1,200.00	2,400.00
5	35	ca	Toner Cartridge for Brother Fax Machine, MFC7360, monochrome	1,820.00	63,700.00
6	7	ca	Toner Cartridge for Brother Fax Machine, 2820 Part # DR2025	4,800.00	33,600.00
7	3	ca	Toner Cartridge for Brother Fax Machine, FC7340 (TN-2130)	1,920.00	5,760.00
					206,580.00
LESS: EWT 1% 1,844.46					
GMP 5% 9,222.32					
					11,066.78
					195,513.22
RIV # 13-0159 dtd. 03/18/13 PRID 1st Quarter Stock					11-073

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
- At least (2) years expiry date from the date of the delivery

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: 11/29 Funds Available in the amount of: Php 206,580.00

Editha O. Ramasta
EDITHA O. RAMASTA
 Fiscal Controller IV

Willie M. Bumacod
WILLIE M. BUMACOD
 Fiscal Controller IV

APPROVED:

Leila S. Tuazon
LEILA S. TUAZON
 OIC Head - SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

Within the COB: 2013
 Expense Code: 774-10-1 MTD-VARIOUS
 Budget: 206,580 - 4 PPA-VARIOUS
 Remarks: PER PANDA FIS, STOP

CONFORME:

Jerson Orzenio
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:
12/5/13
 Date