

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: **204 PHILHEALTH**

P.O No.: **12-140-13**
 Date: **December 6, 2013**
 Term of Payment: **On Account**
 Mode of Procurement: **Shopping**

BAC-GS Resolution No. 091,s. 2013

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	sets	DRUM KIT, FOR BROTHER FAX MACHINE, Model: MFC-7360	3,011.00	18,066.00
			LESS: EWT 1% 161.30 GMP 5% 806.52		967.82
					17,098.18
			RIV # 12 - 149 13-0497 dtd. 08/15/13 PRID - 3rd Quarter Stock		

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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php18,066.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO 5/13/13 Fiscal Controller III
Within the COB: 3/2013	
Expense Code: 970-10 / VED. CASE	
Budget: 18,066 - 1 PPA: VARIOUS	
Remarks: per BAC Resolution 091, s. 2013	

APPROVED:

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

CONFORME:

[Signature]
JERON RAZELIAN
 Signature over Printed Name and Position of authorized representative

Received copy of P.O. **12/16/13**
 Date