

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 **ePARTNERS SOLUTIONS, INC.**
 Address **Unit 704, OMM Citra Bldg. San Miguel Ave. Ortigas Center San Antonio Pasig**
 Tel.Fax No. **720-2956**
 Supplier Registered with: **PHILHEALTH**

Order No. **12-147-13**
 Date: **December 10, 2013**
 Term of Payment: **On Account**
 Mode of Procurement: **Negotiated Procurement**

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 | 2 | ca | Toner Cartridge for HP Laserjet Network Printer 2300N, Model: Q2610A | 6,511.00 | 13,022.00 |
| 2 | 1 | ca | Toner Cartridge for Kyocera Mita network Printer, Model Ecosys FS 9100DN | 10,056.00 | 10,056.00 |
| 3 | 1 | ca | Toner Cartridge for Kyocera Mita Network Printer Model: Ecosys FS 9120DN | 10,056.00 | 10,056.00 |
| 4 | 5 | ca | Toner Cartridge for Samsung ML 1640-Mono laser Printer | 2,613.00 | 13,065.00 |
| 5 | 2 | ca | Toner Cartridge for Samsung SCX-655N, SCX-D6555A | 4,152.00 | 8,304.00 |
| 6 | 5 | ca | Drum Kit for Brother Fax Machine, 2820 Part No. DR2025 | 4,952.00 | 24,760.00 |
| | | | | | 79,263.00 |
| LESS: EWT 1% 707.71 | | | | | |
| GMP 5% 3,538.53 | | | | | |
| 12 - 230 | | | | | 4,246.24 |
| | | | | | 75,016.76 |
| | | | 13-0495 dtd. 08/05/13 PRID - 3rd Quarter Stock 2013 | | |
| | | | 13-0497 dtd. 08/15/13 PRID - 3rd Quarter Stock 2013 | | |

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: Php79,263.00 |
| CORAZON M. TABULAO Fiscal Controller III | LILIA R. GARRIDO <i>[Signature]</i> 12/13/13 Fiscal Controller III |
| Within the COB: 12/20/13 | |
| Expense Code: 785-20/274-10/MPA/... | |
| Budget: 785-203-1/PPA/... | |
| Remarks: PPA/... | |

APPROVED:

[Signature]
LEILA S. TUAZON

OIC Head - SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

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

Received copy of P.O.:

12/16/13
 Date