

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
6flr. Trinidad Bldg, Yacapin-Corrales Sts.
Cagayan de Oro City
Telefax # 71-12-06

PURCHASE ORDER

2013-09-00039

Supplier: DATAWORLD COMPUTER CENTER
Address: Cagayan de oro city
Tel/Fax : 088-857-5484
RIV # : 621-07R
Date: July 18, 2013

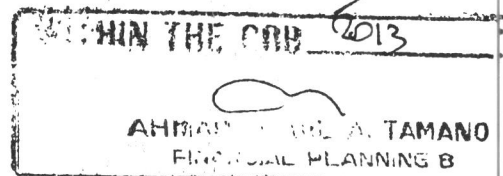
P O No 1309P-306
DATE September 2, 2013
Terms of Payment 20-30DAYS
Mode of Procurement SHOPPING / PS-DBM

Supplier Registered with

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	pc	maintenance kit for HP laserjet	27,300.00	27,300.00
	1	pc	for 4250 (printer S/N: CNHXC80618)		
	1	pc	maintenance kit for HP laserjet	46,500.00	46,500.00
	1	pc	4015 (printer S/N: CNFY314534)		
	45	pcs	Epson LQ 2190 Printer ribbon	765.00	34,425.00
			xxxxxxnothing followsxxxxx		108,225.00

XXXXXXXXXXXXXXXXXXXX



Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
2. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO
3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, Phil shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be within office hours on working days on or before the date stipulated in the PO.
6. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.

Very truly yours,

MARIA RHODELLA S. PARE
Chief, Management Services Division

Funds available in the amount of P 108,225.00

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.
Regional Vice President

FUND MANAGEMENT SECTION
RECEIVED