

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
City State Centre 709 Shaw Boulevard, Pasig City  
Headline 637-9999 www.philhealth.gov.ph

**PURCHASE ORDER**

Philhealth Regional Office V

Agency

PRID-PS-07

|                                                    |                                            |
|----------------------------------------------------|--------------------------------------------|
| Supplier: <u>3GX COMPUTER &amp; I.T. SOLUTIONS</u> | P.O No.: <u>13-06-097</u>                  |
| Address: <u>Naga City</u>                          | Date: <u>6-25-13</u>                       |
| TIN: _____                                         | Mode of Procurement: <u>Public Bidding</u> |

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                                        |                               |
|----------------------------------------|-------------------------------|
| Place of Delivery: <u>Legazpi City</u> | Delivery Term: <u>30 DAYS</u> |
| Date of Delivery _____                 | Payment Term: <u>Charge</u>   |

| Stock No.                                                                                | Unit  | Description                         | Quantity | Unit cost | Amount            |
|------------------------------------------------------------------------------------------|-------|-------------------------------------|----------|-----------|-------------------|
|                                                                                          | carts | Ink, Canon PG40                     | 12       | 928.00    | 11,136.00         |
|                                                                                          | carts | Ink, Epson 143 - black              | 12       | 497.00    | 5,964.00          |
|                                                                                          | carts | Ink, Epson 143 - cyan               | 12       | 497.00    | 5,964.00          |
|                                                                                          | carts | Ink, Epson 143 - magenta            | 12       | 497.00    | 5,964.00          |
|                                                                                          | carts | Ink, Epson 143 - yellow             | 12       | 497.00    | 5,964.00          |
|                                                                                          | carts | Ink, HP94, black                    | 6        | 920.00    | 5,520.00          |
|                                                                                          | carts | Ink, HP704, black                   | 12       | 338.00    | 4,056.00          |
|                                                                                          | carts | Ink, HP704, tricolor                | 12       | 338.00    | 4,056.00          |
|                                                                                          | pcs   | Ribbon, Epson LX300                 | 36       | 90.00     | 3,240.00          |
|                                                                                          | pcs   | Ribbon, Epson LQ2190                | 36       | 745.00    | 26,820.00         |
|                                                                                          | carts | Toner, HP90A                        | 20       | 7,995.00  | 159,900.00        |
|                                                                                          | carts | Toner, HP42A                        | 8        | 6,990.00  | 55,920.00         |
|                                                                                          | carts | Toner, HP38A                        | 3        | 7,000.00  | 21,000.00         |
|                                                                                          | units | Fuser Film Assembly, HPM601 printer | 2        | 29,400.00 | 58,800.00         |
|                                                                                          | units | Fuser Film Assembly, HP4014 printer | 2        | 29,400.00 | 58,800.00         |
|                                                                                          | units | Fuser Film Assembly, HP4250 printer | 2        | 20,000.00 | 40,000.00         |
|                                                                                          | unit  | Fuser Film Assembly, HP4200 printer | 1        | 20,000.00 | 20,000.00         |
| -----<br>PRO 2nd QTR IT Supplies                                                         |       |                                     |          |           |                   |
| <b>(Total Amount in Words)</b> four hundred ninety-three thousand one hundred four pesos |       |                                     |          |           | <b>493,104.00</b> |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

*Note: This also serves as a Notice to Proceed.*

Conforme:

ALLAN B. OPIR

Signature over Printed Name of Supplier

Date \_\_\_\_\_

Very truly yours,

LORENA M. RUBIS  
Chief, MSD

Approved:

ORLANDO D. IÑIGO, JR.  
Regional Vice-President

Funds Available:

SHIRLEY S. VICTORIA  
Fiscal Controller IV

P.O. #  
ALOB No. 2013-06-00186  
Amount: P493,104.00

A.III.b.V. Ass. 785-00, MFO 1-4

POMM/10/04/2012/matrix of recommended forms/s-13

