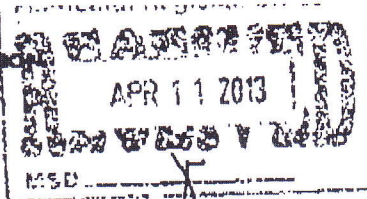




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
City State Center 4th Floor Bldg. 4, P.O. Box 100
Manila 1000

PURCHASE ORDER
PhilHealth Regional Office V
Agency



PRID-PS-07

Supplier: 30X SOLUTIONS P.O. No.: 10-04-035
Address: Manila City Date: 4-11
TIN: _____ Mode of Procurement: Regulated Procurement

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

Place of Delivery: Legazpi City Delivery Term: 20 DAYS
Date of Delivery: _____ Payment Term: Charge

Stock No.	Unit	Description	Quantity	Unit cost	Amount
	carts	Toner, HP 90A	25	5,800.00	170,000.00
	units	Maintenance kit for HP M601n printer	2	19,155.00	38,310.00
	units	Maintenance kit for HP 4014 printer	2	24,098.00	48,196.00
	units	Maintenance kit for HP 4250 printer	2	24,098.00	48,196.00
					304,702.00
		pro & hio IT supplies			

(Total Amount in Words) Three Hundred Four Thousand Seven Hundred Two pesos

304,702.00

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.

Very truly yours,

Handwritten Signature
LORENA M. RUBIS
Chief, MSD

Confirms:

Handwritten Signature
Signature over Printed Name of Supplier

04-30-13

Date

Approved:

Handwritten Signature
ORLANDO D. RIGOR, JR.
Regional Vice-President

Funds Available:

Handwritten Signature
SHIRLEY V. VICTORIA
Fiscal Controller IV

ALOBS No. V-221-12-12
Amount: P304,702.00

manage physical infra 785-00

