Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

Philhealth Regional Office V

Agency

RECEIVED APR 1 1 2013 MSD

PRID-PS-07

Supplier: 3OX SOLUTIONS
Address: Naga City
TIN :

P.O No.: 0-04-058
Date : 4-11
Mode of Procurement: Negotiated Procurement

Gentlemen:

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

Place of Delivery: Legazpi City
Date of Delivery

Delivery Term: 20 DAYS
Payment Term: Charge

Stock No.	Unit	Description	Quantity	Unit cost	Amount
	carts	Toner, HP 90A	25	6,800.00	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 & ihio 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,

LORENA M. RUBIS
Chief, MSD

Conforme:

Signature over Printed Name of Supplier

04-30-13
Date

Approved:

ORLANDO D. IÑIGO, JR.
Regional Vice-President

Funds Available:

SHIRLEY L. VICTORIA
Fiscal Controller IV

P.O. #
ALOBS No. V-221-12-12
Amount: P304,702.00
manage physical infra 785-00

FOMM/10/04/2012/rules of recommended forms/s-12

PhilHealth Regional Office 5
RECEIVED
APR 1 1 2013