REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

4/F SSS Bldg., Harrison Road, Baguio City Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

Date: 14-Jan-13 Lef-Fax No. de-3536/446-3537 Please deliver to this office within	Supplier: Address:		Copyl	andia Office Systems	P.O. No.: Date:	P-13-001 14-Jan-13	
pupplier Registered with: Please deliver to this office within							
Please deliver to this office within upon payment from receipt hereof the following: NO. QTY UNIT ITEM DESCRIPTION UNIT PRICE TOTAL AMOUNT 1 14 tube Ink for Risograph, R2 black 1,690.00 23,660. 2 less: 10% Discount 2,366. 2 less: 10% Discount 21,294. Net of Discount 1 1% EWT 190.13 1,140.: Net of Tax 950.63 1,140.: Net of Tax 20,153.: Net of Tax 20,153.: The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages. If the date of receipt of the Purchase OrderP O. by the dealer is not indicated, it shall be deemed received on the day if was acknowledged to have been received by a representative either through fax or e-mail. Delivery Receipt and Sales Invoice shall be required for the 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. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report. Very truly yours, Were truly yours, Regional Vice President Resident Hereoff the following: CONFORME: CARSINGED TO TOTAL AMOUNTS AND	Tel./Fax No.:				Term/s of Payment:	Term/s of Payment: c.o.d.	
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