

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3158 637-4735

PRID-PS-07

PURCHASE ORDER

Supplier **UNISON COMPUTER SYSTEMS, INC.**
 Address **120 E. Rodriguez Sr. Ave. Ugong, Pasig City**
 Tel.Fax No. **738-2051 436-7289**
 Supplier Registered with: **PHILHEALTH**

< Order No. **03-024-14**
 Date: **March 31, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

BAC Res. No. 12, s. 2014

Please deliver to this office within **30 calendar days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	units	PRINTER, INKJET, COLORED Brand/ Model: HP Deskjet Ink Advantage 1515 Print Speed: Up to 20 ppm (draft) 7ppm Print Quantity: 600x600dpi for black, 4800x1200dpi for color Print Size: A4; B5; A5; A6; DL envelope	4,030.54	32,244.32
					32,244.32
			LESS: EWT 1% 287.90 GMP 5% 1,439.48		1,727.38
					30,516.94
			04-056		
			RIV # 14-0244 dtd. 03/17/14 Various Offices		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- Warranty: 1 year warranty

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: 2014	Funds Available in the amount of: Php32,244.32	APPROVED: LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	
Within the COB: 2014 Expense Code: 208-201.31 Equipment (Info. sys.) Budget: 32,244.32 Remarks: charged to various offices (GAS & MDOO)		Received copy of P.O.: APR 14, 2014 Date
CONFORME: ALVIN TAPAN Signature over Printed Name and Position of authorized representative		