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	SWORD AND	FLAME TRADING	P.O No.	06-038-14
Address	# 222 7th St. G	HQ Village, Brgy. Katuparan, Taguig City	Date:	June 13, 2014
Tel.Fax No.	427-4400 427-	5673	Term of Payment:	On Account
Supplier Reg	stered with:	PHILHEALTH	Mode of Procurement:	Shopping

Please deliver to this office within 15 working days from receipt hereof the following UNIT ITEM DESCRIPTION UNIT TOTAL NO. QTY PRICE AMOUNT 11,500.00 5 Ca 2,300.00 HP Laserjet CP 1025, Black 2 5 HP Laserjet CP 1025, Cyan 2,300.00 11,500.00 ca 2 5 ca 2,300.00 11,500.00 HP Laseriet CP 1025, Magenta 2 5 11,500.00 ca HP Laseriet CP 1025, Yellow 2,300.00 2 15 9,750.00 ca 650.00 HP Deskjet Printer D2460, Model C9351 G No. 21, Black 3 5 ca HP Deskjet Printer D2460, Model C9352G No. 22, Colored 730.00 3,650.00 4 7 HP Colour Laseriet PRO 300 HP 305, CE410A, Black 3,500.00 24,500.00 ca 5 6 ca 4,600.00 27,600.00 HP Colour Laserjet PRO 300 HP 305, CE411A, Cyan HP Colour Laseriet PRO 300 HP 305, CE412A, Magenta 4 6 ca 4,600.00 27,600.00 27,600.00 ca 4,600,00 HP Colour Laserjet PRO 300 HP 305, CE413A, Yellow 166,700.00 LESS: **EWT** 1% 1,488,39 **GMP** 5% 7,441.96 8,930.35 157,769.65 06-236 RIV# 14-0377 dtd. 05/20/14 PSMD - Cristina G. Monsalud

Terms & Conditions:

- 1. 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.
- 2. 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
- 3. 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
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the

5. 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.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

ertified Budget Available: (a.0.) | Funds Available in the amount of: | Php.166.700.00 | APPROVED:

	Administrative Officer III	
Certified Budget Available: Funds Available in the amount of: Php166,700.00	APPROVED:	
CORAZON M. TABULAO Fiscal Controller III CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III	ganlag Marz LEILA S. TUAZON	
Within the COB: Expense Code: Budget: Remarks: Within the COB: A COD OFF TO THE CODE WITHIN THE CODE TO OFF TO THE CODE OF THE CODE TO OFF TO THE CODE OF	OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative	
CONFORME: CONFORME: CONFORME: Signature over Printed Name and Position of authorized representative	Received copy of P.O.: Q 23 14	

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