REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

07-051-14

< Order No.

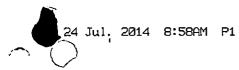
Address	Address Unit 401 Unilad Condo, General Malval, Malate Manila							Date:	July 3, 2014		
Tel.Fax No. 526-2120 to 21 526-6966						_		of Payment:	On Account		
Supplier Re	egistere	d with:	PHILHEALTH				lode of P	rocurement:	shopping and		
Please	delive	to this c	office within	1	5 worki	ng days	,	from rece	ipt hereof the	following	
NO.	QTY	UNIT	ITEM DESCRIPTIO						UNIT PRICE	TOTAL AMOUNT	
1	5	units	FLASH / THUM	B DRIVE, 64G	3				1,650.00	8,250.00	
					LESS:	EWT GMP	1% 5%	73.66 × 368.30 ×	 - -	8,250.00 441.96 7,808.04	
Terms & Co			RIV 14-0410 dtd.	05/29/14	Infosec	- Aldwin S	ag <u>edao</u>		07-	0 6 5	
order for 2. If the dat it was act 3. Delivery of Section and during Mod 1503 City 4. Delivery F 5. Defective	each da e of reco knowled; of the ab t least to on/Wed/ state Ct Receipt a , incomp	y of the dept of t	elay as liquidate Purchase Orde been received (s) shall be made s before the de . All item(s) shads asig City Invoice shall be	ed damages. Fr / P.O. by the by a represent e within the pr divery. Use of all be delivered required for o of goods as to	e dealer is tative eith rescribed : elevator si d and acce ne-time co specificat	not indicater through schedule de hall only bepted by the properties of the hall only the properties of the hall on when constitution when	ated, it sh n fax or e- lates. Supp ne from 09 ne Procure	ptier are advised 1:00 to 11:30 a.r ement Section a the all be rejected a	received on the d to inform Prod m. and 1:30 to 3 t 15th Floor, Ro	day curement d:00 p.m. om	
						701		EKĄ	E. ROXAS		
	AZON M. Scal Con 785	TABULA troller III	Funds Available in th	LILIA K.	Php8, GARRIDO ntroller III	250.00	APF	PROVED: LEILA OICH HEAD O	S. TUAZON Head - SBAC FITHE AGENCY and Representative	3>	
CONFORME:	Ciar	ature ove	or Drintad Name	and Position	of must and		Rec	eived copy of P.	.0.:		
			r Printed Name represer		n authoriz	:ea		Dat	te	·	

Faxed 7/4 de Cynthia

Supplier

MAITILINK SYSTEMS, INC.

FAX NO. :5266966



REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bidg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

				1 410	CHASE			- Owin- No	07-05	1-14	
Supplier MATTILINK SYSTEMS, INC.				 		< Order No - Date:			July 3, 2014		
ddress	Unit	Unit 401 Unilad Condo, General Malval, Malate Manila					Tarm 6	f Payment:	On Account		
cl.Fax N	lo. 526-2	526-2120 to 21 526-6966						curement:			
upplier l	Registere	d with:	_	HILITEALIT		•		•	_	1 .	
Piez	se deliv e r	to this o	office within	15	workir	g days		from recei	pt hereof the f		
NO.	QTY	UNIT		ITE	M DESCR	NOITGE			UNIT PRICE	TOTAL AMOUNT	
	5	enits	FLASH / THUM	B DRIVE, 64GB					1,650.00	8,250.0	
1											
								73,66 r		5,25C	
					LESS:	ewi GMP	1% 5%	73,00 / 368,30		7,808	
			RIV 14-D410 dtc	1: 05/29/14	. •	÷ - Aldwin	Saandini		07-	065	
order 2. In the it was 3. Deliv Sect durin 1503 4. Deliv	tor each e date of r as acknowled ery of the ion at leas ing Mon/Wi s Citystate very Recei	day of the eccipt of edge to h above ite it two (2) ed/Fri (M' Ctr. Bidg pt and Sa	penalty in an are eccity as liquid the Purchase Or ave peen receiven(s) shall be medays before the WF). All item(s) (Fasig City les invoice shall are non-complia	der / P.O. by a ed by a represe ade within the delivery. Use of shall be deliver be required to	ne doaler ntative b prescribe it elevato ed and ac	is not indi ither throu a schedule I shall only cepted by	cated, it is gh fax or dates. Su be from the Procu	shalt be deemed e-mait opplier are advis 19:00 to 11:30 frement Section	i received on the sed to inform Pi a.m. and 1:30 b	rocurement o 3:00 p.m.	
			rovision for a D	ack-up unit in o	259 67 79	bair.	n quoted (ery trul)		and returned عدد		
			provision for a b			pair. V	ery truly	yours,		at the	
Contified	CORAZO		Funds Available	in the amount of:		pair. 198,250.00	ery truly	APPROVED:	ed and returned EW E. ROXAS INSTRUMENTAL Whay M. EILA S. TUAZON	at the	
_	CORAZO Fiscal	LOTA 185-00	Funds Aveilable	in the amount of:	PI GARRI	pair. 198,250.00	ery truly	AJMI	ed and returned	at the	