

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 **GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION** Work Order No. **07-053-14**
 Address **UG U-35 Cityland 9 Dela Rosa Condominium, Dela Rosa St., Makati** Date: **July 10, 2014**
 Tel.Fax No. **812-9157 to 59** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Shopping**

Please deliver to this office within **15 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	ea	Ink Cartridge, HP Office Jet Model PRO 8100, Ink Black (#950XL)	1,400.00	14,000.00
2	6	ea	Ink Cartridge, HP Office Jet Model PRO 8100, Ink Cyan (#951XL)	1,000.00	6,000.00
3	6	ea	Ink Cartridge, HP Office Jet Model PRO 8100, Ink Magenta (#951XL)	1,000.00	6,000.00
4	6	ea	Ink Cartridge, HP Office Jet Model PRO 8100, Ink Yellow (#951XL)	1,000.00	6,000.00
					32,000.00
LESS: EWT 1% 285.71					
GMP 5% 1,428.57					1,714.28
					30,285.72

RIV 14-0487 Treasury 07-201
 P3-0123, dtd 02/22/13 PRID

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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php32,000.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III		<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	<i>[Signature]</i> LEILA S. TUASON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2014</u> Expense Code: <u>785-00</u> Budget: <u>32,000.00</u> Remarks: <u>CHARGED TO TREASURY DEPT (GASS)</u>			
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>7-25-14</u> Date	