

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**

Supplier ADVANCE SOLUTIONS INC.  
 Address Cor. San Marcelino St. Paco, Manila  
 Tel.Fax No. 526-4093 524-7595 526-4067  
 Supplier Registered with: PHILHEALTH

< Order No. 07-062-14  
 Date: July 23, 2014  
 Term of Payment: On Account  
 Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	units	HDD, EXTERNAL, PORTABLE, 1TB One (1) year Warranty	3,638.00	29,104.00
					29,104.00
			LESS: EWT 1% 259.86 GMP 5% 1,299.29		1,559.15
					27,544.85
			RIV 14-0154 dtd. 03/05/14 FFEID 14-0155 dtd. 03/05/14 Prosecution Dept. 14-0156 dtd. 03/05/14 Arbitration Dept. 14-0280 dtd. 04/01/14 O.P.		

**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,

*Ely E. Roxas*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php29,104.00	APPROVED:  <i>Leila S. Tuazon</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		
Within the COB: <i>2014</i>	Expense Code: <i>236-20C IT Equipment (Software)</i>	Budget: <i>729,104.00</i>	Received copy of P.O.: <u>080414</u> Date
Remarks: <i>charged to various office (GMA)</i>			
CONFORME:  <i>MARIL DUMIGAL</i> Signature over Printed Name and Position of authorized representative			