

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 **SHOJIKI BUILDERS AND INDUSTRIAL MARKETING**  
 Address **618 Guerrero St., Addition Hills, Mandaluyong City**  
 Tel.Fax No. **725-3203, 726-4491**  
 Supplier Registered with: **PHILHEALTH**

P.O No. **07-064-14**  
 Date: **July 25, 2014**  
 Term of Payment: **On Account**  
 Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	units	<b>FACSIMILE MACHINE</b> Brother MFC-7290 Printing/Scanning/Copying/Faxing up to 24ppm (A4), 24ppm (letter), 16mb 600 x 600 dpi, HQ1200 (2400 x 600 dpi) quality  One (1) year Warranty	14,150.00	70,750.00
					70,750.00
			LESS: EWT 1% 631.70 GMP 5% 3,158.48		3,790.18
					<b>66,959.82</b>
			RIV # 14-0122 dtd. 03/05/14 Arbitration 14-0123 dtd. 03/05/14 Corplan 14-0196 dtd. 03/07/14 BDRD 14-0129 dtd. 03/10/14 Treasury		

07 - 395

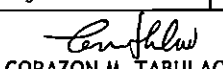
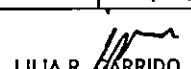


**Terms & Conditions:**

- 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**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php70,750.00	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>CORAZON M. TABULAO</b>            Fiscal Controller III         </div> <div style="text-align: center;">   <b>LILIA R. GARRIDO</b>            Fiscal Controller III         </div> </div>		 <b>LEILA S. TUAZON</b> OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: <u>2014</u> Expense Code: <u>238-30 S Com - Equipments</u> Budget: <u>\$ 70,750.00</u> Remarks: <u>changed to various office CGAA (C/MFC 145001)</u>			
CONFORME:  Signature over Printed Name and Position of authorized representative			Received copy of P.O.: <u>9/4/14</u> Date