

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 **CITIPAPER INCORPORATED**
 Address Suite 272 Comfoods Bldg. Gil Puyat Ave. Makati City
 Tel.Fax No. 812-2445 844-5894
 Supplier Registered with: PHILHEALTH

P.O No. **09-079-14**
 Date: September 1, 2014
 Term of Payment: On Account
 Mode of Procurement: Local Shopping

Please deliver to this office within **25 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3,232	sets	BOX, CORRUGATED, Plain, 200 lbs., B-Flute, HSC, Self-lock, Glued Joint Size: Body : 14-15/16" x 11-1/4" x 10-3/16" Cover: 16-1/2" x 26-1/8"	28.25	91,304.00
					91,304.00
			LESS: EWT 1% 815.21 GMP 5% 4,076.07		4,891.28
					86,412.72
			RIV # 14-0699 dtd. 08/20/14 PRID - 3rd Quarter Stock		

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:	Php91,304.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>BY 2014</u>			
Expense Code: <u>774-10 / Various</u>			
Budget: <u>991,304.00 / Various</u>		09-047	
Remarks:			

CONFORME:	Received copy of P.O.:
<i>[Signature]</i> Signature over Printed Name and Position of authorized representative	<u>9-16-14</u> Date

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 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier **MAITILINK SYSTEMS, INC.**
 Address **Unit 401 Unilad Condo, General Malval, Malate Manila**
 Tel.Fax No. **526-2120 to 21 526-6966**
 Supplier Registered with: **PHILHEALTH**

P.O No. **09-080-14**
 Date: **September 1, 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	10	units	FLASH/THUMB DRIVE, 8.0 GB Capacity Brand : Kingston	320.00	3,200.00
					3,200.00
			LESS: EWT 1% 28.57 ✓ GMP 5% 142.86 ✓		171.43
					3,028.57
			RIV # 14-0218 dtd. 03/10/14 Treasury - Melanie G. Llenos 14-0219 dtd. 03/18/14 OP - Ma. Neresa C. Reganit 14-0201 dtd. 03/07/14 OAVP for Visayas - Leilani Mae S. Forman		

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:	Php3,200.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III		<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	<i>Leila S. Tuazon</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2014</u> Expense Code: <u>785-00</u> Budget: <u>3,200.00</u> Remarks: <u>CHARGE TO TREASURY/SALES 1,600.00 - OP/CAS 960.00 - MD</u> <u>TRASP. FOR SUCCEEDING INFO 09 640.00</u>	09 - 044		
CONFORME: _____ Signature over Printed Name and Position of authorized representative			Received copy of P.O.: _____ Date

Passed 9/5/14