

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 **PBT TECHNOLOGY SOLUTIONS, INC.**
 Address Unit A4 Marvin Plaza Bldg. Don Chino Roces Ave., Makati City
 Tel.Fax No. 818-9497
 Supplier Registered with: PHILHEALTH

P.O No. **09-085-14**
 Date: September 9, 2014
 Term of Payment: On Account
 Mode of Procurement: Local Shopping

Please deliver to this office within **45 working days** from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----------------------|-----|------|--|-------------------|-----------------------|
| 1 | 136 | ea | Ink Cartridge for HP Officejet PRO 8000, No. 940xl, C4907AA, Cyan | 960.00 | 130,360.00 |
| 2 | 112 | ca | Ink Cartridge for HP Officejet PRO 8000, No. 940xl, C4908AA, Magenta | 960.00 | 107,520.00 |
| 3 | 131 | ca | Ink Cartridge for HP Officejet PRO 8000, No. 940xl, C4909AA, Yellow | 960.00 | 125,760.00 |
| | | | | | 233,280.00 |
| LESS: EWT 1% 2,082.86 | | | | | |
| GMP 5% 10,414.29 | | | | | |
| | | | | | 12,497.15 |
| | | | | | 220,782.85 |
| RIV # | | | | | |
| 41-0578 dtd. 07/23/14 | | | PRID - 2nd 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: | Php. 233,280.00 | APPROVED: |
| <i>[Signature]</i> EDITHA O RAMASTA Fiscal Controller IV | <i>[Signature]</i> WILLIE M. BUMACOD Fiscal Controller IV | | <i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: 7/1/2014 | Expense Code: 785-00 / various | 09-220 | |
| Budget: 7363,840 / various | Remarks: | | |
| CONFORME: | | Received copy of P.O.: | |
| <i>[Signature]</i> Signature over Printed Name and Position of authorized representative | | Sept 17, 2014 Date | |