REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corpora

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier	PBT TECHNOLO	GY SOLUTIONS, INC.	Purchase Order No.:	10-109-14	
Address	Unit 4 Marvin Plaz	a Bldg. Don Chino Roces Ave. Makati City	Date:	October 15, 2014	
Tel.Fax No.	818-9497 818-949	1 818-9446	Term of Payment:	On Account	
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	L. Shopping we	

Please deliver to this office within

45 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	72	са	INK CARTRIDGE FOR HP OFFICEJET PRO 8000, NO. 940XL C4908AA, MAGENTA	960.00	69,120.00
2	75	са	INK CARTRIDGE FOR HP OFFICEJET PRO 8000, NO. 940XL C490 8 AA, YELLOW	960.00	72,000.00
			Note: Must be manufactured at least 2013 /Brand New		
		1			141,120.00
			. LESS: EWT 1% 1,260.00		
	1		GMP 5% 6,300.00	L	7,560.00
				ļ	133,560.00
			Note:		
			14-0779 dtd. 09/11/14 3rd Quarter Stock 2014		

Terms & Conditions:

- 1. 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.
- 2. If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, i. it was acknowledge to have been received by a representative either through fax or e-mail
- 3. 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

Very truly yours,

4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the

5. 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.

ELY E. ROXAS Administrative Officer III Php141,120.00 APPROVED: Certified Budget Available: Funds Available in the amount of: LILIA P. GARRIDO CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III LEILA S. TUAZON Within the COB: OIC Head - SBAC 2074 10 - 237 HEAD OF THE AGENCY Expense Code: or Authorized Representative 678771 PC Remarks: CONFORME: Received copy of P.O.: JOWDE KUD Signature over Printed Name and Position of authorized representative

faced 11/4 c/o Peter