

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 **SOLID BUSINESS MACHINES CENTER, INCORPORATED** Purchase Order No.: **12-143-14**
 Address **Suite 303, singson Bldg. Plaza Moraga, Binondo, Manila** Date: **December 12, 2014**
 Tel.Fax No. **242-1345 242-1359** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	UNITS	DESKTOP CALCULATOR, Electronic LCD Display, 14 digits, AC power source with printer Canon MP-1411LTSC	4,795.00	14,385.00
			Note: One (1) year warranty		14,385.00
			LESS: EWT 1% 128.44 GMP 5% 642.19		770.63
					13,614.37
			RIV # 14-1097 dtd. 12/01/14 Treasury Dept.		

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 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:	Php14,385.00	APPROVED: <i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		
Within the COB: <i>2014</i>	12-305		Received copy of P.O.: <i>12-18-14</i> Date
Expense Code: <i>2560 Coffee Equipment</i>			
Budget: <i>9,143.85 - 11</i>			
Remarks: <i>Changed to Treasury Center</i>			
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative			