

## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION ANST BLOG III ALTERNATE RD LEGAZPI CITY 4815597

POMM-P- 006

## PURCHASE ORDER

Supplie	er	MASANGKAV	PHILHEALTH REGIONAL OFFICE V COMPUTER CENTER		part parts
Addres		1143 G Masangkay St. Sta Cruz Manila		PO No	14-81- 119
Tel.Fax No.:		2		Date:	(D-27-14
Supplier Register		d with:		Terms of Payment: o	<u>harge</u>
			e within 30 DAYS fr	Mode of Procurement:	
				om receipt hereof the followi	ng:
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	******************************	carts	Ink Cartridge, canon PG40	978,00	28,362.00
	***************************************	carts	Ink Cartridge, HP704, Black	370.00	9,250.00
	25	carts	Ink cartridge, HP704, colored	370.00	9,250.0
	1	рс	Maintenance kit for HP 4015	28,875.00	28,875.0
	1	pc	Maintenance kit for HP 4250	28,875.00	28,875.0
	31	pcs	Ribbon, Epson LQ 2180	724.00	22,444.0
	58	pcs	Ribbon, Epson LX 300	76.00	4,408.0
	4	carts	Toner cartridge Fuji Xerox Phaser,4600DN	19,388.00	
	45	carts	Toner cartridge for HP 4014,64A	6,448.00	77,552.0 290,160.0
	21	carts	Toner catridge for HP 4250,42A	6,225.00	***************************************
	36	carts	Toner Cartridge for HPM602,90A		130,725.0
			**************************************	7,278.00	262,008.0 891,909.0
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## INSTRUCTIONS ON HOW TO USE THIS FORM:

- 1. This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
- 2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief &
- Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- 3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
- 4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.