

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	<b>EPARTNERS SOLUTIONS, INC.</b>	Purchase Order No.:	<b>02-020-15</b>
Address	Unit 704, OMM Citra bldg. San Miguel, Ortigas Center Pasig City	Date:	February 27, 2015
Tel.Fax No.	903-6908 720-2956	Term of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **60 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	boxes	<b>UTP cable</b> <b>Systimax CAT 6 UTP cable, 4 pairs</b> One (1) year warranty	9,091.00	272,730.00
					272,730.00
			LESS: EWT 1% 2,435.09 GMP 5% 12,175.45		14,610.54
					<b>258,119.46</b>
			Note: 15-0146 dtd. 02/09/15 ITMD		

**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, it shall be deemed received on the day 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
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.

Very truly yours,

*ELY E. ROXAS*

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php272,730.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>Editha O. Ramasta</i>  <b>EDITHA O. RAMASTA</b>            Fiscal Controller IV.</p> </div> <div style="width: 45%;"> <p><i>Willie M. Bumacod</i>  <b>WILLIE M. BUMACOD</b>            Fiscal Controller IV</p> </div> </div>		<p><b>APPROVED:</b></p> <p><i>Dr. Israel Francis Pargos</i>  <b>DR. ISRAEL FRANCIS PARGOS</b>            OVP, OIC - Corporate Affairs Group            HEAD OF THE AGENCY            or Authorized Representative</p>
<p>Within the COB: <u>2015</u></p> <p>Expense Code: <u>785-00 / 5046</u></p> <p>Budget: <u>272,730</u></p> <p>Remarks: <u>change to ITMD.</u> <i>(Signature)</i></p>		
<p><b>CONFORME:</b></p> <p><i>Romer Bucala</i>  <b>Romer Bucala</b>            Signature over Printed Name and Position of authorized representative</p>		<p>Received copy of P.O.:</p> <p><u>3/5/15</u>  <i>(Signature)</i> Date</p>

*Forwarded 3/5 3pm*