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: PANTRONICS INTERNATIONAL CORPORATION
Address: 51-53 Gen. Rosendo Simon St., Caloocan City
Tel.Fax No.: 363-3636, 367-5377, 363-7644
Supplier Registered with: PHILHEALTH

Purchase Order No.: 02-021-15
Date: February 27, 2015
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9	units	**FACSIMILE MACHINE,** Printing/Scanning/Copying/Faxing up to 24ppm (A4), 24ppm (letter), 16mb, 600x600dpi, HQ1200 (2400x600 dpi) quality Panasonic KX-MB2275CX Note: 1 year Warranty	12,950.00	116,550.00 116,550.00
			LESS: EWT 1% 1,040.63 GMP 5% 5,203.13		6,243.76
					110,306.24
			Note: Please attached Distribution List		

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
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

PO 02-023

Certified Budget Available:	Funds Available in the amount of: Php116,550.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015 Expense Code: 236-30 (Com. Equipment) Budget: ₱ 116,550.- Remarks: Charged to various office		

CONFORME:

Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

Date

Faxed 3/3/15 c/o Maricel

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Centre Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3159 637-[illegible]

PURCHASE ORDER

Supplier: PANTRONICS INTERNATIONAL CORPORATION — Purchase Order No.: **02-021-15**
Address: 51-53 Gen. [illegible] St. [illegible] City — Date: February 27, 2015
Tel/Fax No.: [illegible] — Term of Payment: On Account
Supplier Registered with: PHILGEPS — Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
[illegible]	[illegible]	[illegible]	FACSIMILE MACHINE,	[illegible]	[illegible]
			Printing/Scanning/Copying, [illegible]		
			[illegible]		
			[illegible]		[illegible]
			[illegible] 1 year [illegible]		
			LESS EVAT [illegible]		
			[illegible]		[illegible]
					110,303.24
			Note:		
			Please [illegible]		

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 was acknowledged to have been received by a representative either through fax or email.
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. [illegible] from [illegible] to 11:30 a.m., and [illegible] to [illegible] p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at [illegible] Floor, Room 1505 Citystate Ctr. Bldg. Pasig City
4. Delivery Receipt and sales invoice shall be required for the [illegible] complete delivery of the
5. Defective, incompatible or non-compliant or goods as to specification when spotted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair

Very truly yours,

EFY E. ROXAS
Administrative Officer [illegible]

PO 02-023

Certified Budget Available	Funds available in the amount of Php 14,550.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	L. LIA [illegible]. GARRIDO [illegible] Controller II	CHERIE CARMEN B. DIVINA O.C. [illegible] HEAD OF THE AGENCY or Authorized Representative
Year: 2015 Expense Code: 7?8-00 (Com. Equipment) Budget: P 14,550.- Remarks: Charged to various offices		

CONFORME:

IRWIN C. TAN 3/4/15
Signature over Printed Name and Position of Authorized representative

Received copy of P.O.: 3/4/15
Date