

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: COPYLANDIA OFFICE SYSTEMS CORP. Purchase Order No.: 02-023-15
 Address: 718 Copylandia Corporate Centre Sgt. Bumatay St., Plainview, Mandaluyong Date: February 27, 2015
 Tel.Fax No. 535-8535, 747-6222 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	Paper Shredder, Heavy Duty HSM Securio B34, 3.9mm Note: 1 year Warranty	52,500.00	210,000.00
					210,000.00
			LESS: EWT 1% 1,875.00 ✓ GMP 5% 9,375.00 ✓		11,250.00 ✓
					<u>198,750.00</u>
			RIV # 15-0237 dtd. 02/17/15 PRID ✓ 15-0177 dtd. 02/13/15 FFIED ✓ 15-0179 dtd. 02/13/15 Cormar ✓ 15-0181 dtd. 02/13/15 INFOSEC ✓		

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

170 02-023

Certified Budget Available:	Funds Available in the amount of:	Php210,000.00
<i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV	<i>[Signature]</i> WILLIE M. BUMACOD Fiscal Controller IV	APPROVED: <i>[Signature]</i> DR. ISRAEL FRANCIS BARGAS OVP, OIC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2015</u> Expense Code: <u>238-10 (Office Equipment)</u> Budget: <u>210,000.00</u> Remarks: <u>changed to PRID, FFIED, Cormar, Info sec (CGAS)</u>		

CONFORME:	Received copy of P.O.:
Signature over Printed Name and Position of authorized representative	Date

faxed 3/5 3pm

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

PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEMS CORP. Purchase Order No.: 02-023-15
 Address: 718 Copylandia Corporate Centre Sgt. Sumatay St., Plainview, Mandaluyong Date: February 27, 2015
 Tel./Fax No.: 535-8535, 747-6222 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	Paper Shredder, Heavy Duty HSM Securio B34, 3.9mm Note: 1 year Warranty	\$2,500.00	210,000.00
					210,000.00
			LESS: EWT 1% 1,675.00 ✓ GMP 5% 9,375.00 ✓		11,250.00
					198,750.00
			R/V # 15-0237 dtd. 02/17/15 PRIO ✓ 15-0177 dtd. 02/13/15 FIED ✓ 15-0179 dtd. 02/13/15 Comer ✓ 15-0181 dtd. 02/13/15 INFOSEC ✓		

Terms & Conditions:

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Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php210,000.00
for: <u>Completed</u> EDITHA O. RAMASTA Fiscal Controller IV		WILLIE M. BUMACOD Fiscal Controller IV	
Within the COB: <u>2015</u> Expense Code: <u>238-10 (Office Equipments)</u> Budget: <u>210,000.00</u> Remarks: <u>changed to Phil. P.O. FIED Comer. Info Sec CGAS</u>			
CONFORME:		APPROVED: <u>DR. ISRAEL FRANCIS VARGAS</u> OVP, CAC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative	
Signature over Printed Name and Position of authorized representative <u>Sharon S. Tenant - Solutions Consultant</u>		Received copy of P.O.: <u>3/5/15</u> Date	