

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

PURCHASE ORDER

Supplier OTUS COPY SYSTEMS, INC.
 Address UD-9 David 2 Bldg., 567 Shaw Blvd., Mandaluyong City
 Tel.Fax No. 725-7013, 723-0685
 Supplier Registered with: PHILHEALTH

Purchase Order No.: 03-029-15
 Date: March 4, 2015
 Term of Payment: On Account
 Mode of Procurement: Direct Contracting

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	pcs.	Drum Cartridge for Fuji Xerox Phaser 4600 Network Printer (113R00762)	11,685.00	58,425.00
2	7	pcs.	Maintenance Kit for Fuji Xerox Phaser 4600 Network Printer (115R00070)	11,685.00	81,795.00
3	19	pcs.	Toner Cartridge for Fuji Xerox Phaser 4600 Network Printer (106R02625)	11,550.00	219,450.00
4	2	pcs.	Toner Cartridge for Fuji Xerox Phaser 4600 Network Printer (113R00711)	11,496.00	22,992.00
<i>With duly CERTIFIED AUTHORIZATION and EXCLUSIVE ORDER</i>					382,662.00
LESS: EWT 1% 3,416.63 GMP 5% 17,083.13					20,499.76
					362,162.24
RIV# 15-0275 dtd. 02/24/15 PRID 1st Quarter Stock					

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 shall be deemed received on the day 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 goods.
- 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:	Php382,662.00
<i>[Signature]</i> EDITHA O. RAMASTA Fiscal Controller IV		<i>[Signature]</i> WILLIE M. BUMACOD Fiscal Controller IV
Within the COB: <u>EY 2015</u> Expense Code: <u>785-00 / 20-711</u> Budget: <u>382,662 / UNPL OFFICES</u> Remarks: <i>[Signature]</i>		APPROVED: <i>[Signature]</i> DR. ISRAEL FRANCIS PARGAS OVP, OIC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative

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

Faxed 3/11/15 1:40pm c/o Ms. Claire

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<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 PARGAS OVP, OIC - Corporate Affairs Group HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>ED 2015</i> Expense Code: <i>725-005 / 50.7416</i> Budget: <i>382,662 of 1st Quarter</i> Remarks: <i>[Signature]</i>		
CONFORME: <i>[Signature]</i> <i>JEAN IFA</i> <i>Bayme</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O. <i>7/10/15</i> Date