

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 ADECS INTERNATIONAL CORP.	Purchase Order No.: 03-032-15
Address 141 D. Tuazon St. Quezon City	Date: March 6, 2015
Tel.Fax No. 740-1889, 740-1890, 740-0130	Term of Payment: On Account
Supplier Registered with: PHILHEALTH	Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc.	Photo Drum for Canon Printer LBP 5970, Cyan	13,939.00	13,939.00
2	1	pc.	Photo Drum for Canon Printer LBP 5970, Magenta	13,939.00	13,939.00
3	1	pc.	Photo Drum for Canon Printer LBP 5970, Yellow	13,939.00	13,939.00
4	6	spool	Ribbon for EPSON Printer, LQ2180/2190, SO15327	280.00	1,680.00
Note: Minimum of (1) year expiration date from the date of delivery					43,497.00
LESS: EWT 1% 388.37 ✓					
GMP 5% 1,941.83 ✓					2,330.20
					41,166.80
RIV #					
15-0216 dtd. 02/16/15 PRID 1st Quarter Stock					
15-0227 dtd. 02/17/15 PRID					

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

Certified Budget Available:	Funds Available in the amount of:	Php43,497.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	<i>[Signature]</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: FY 2015 Expense Code: 178500/2-14 Budget: 43,497 Remarks: PRID 1st Quarter Stock			
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O. 03-12-15 Date	

Forward 3/12/15 10AM c/o Mr. Mary

743-9063