

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	SOLID BUSINESS MACHINES CENTER, INCORPORATED	Purchase Order No.:	03-036-15
Address	Suite 303, Singson Bldg., Plaza Moraga, Binondo, Manila	Date:	March 13, 2015
Tel.Fax No.	242-1111, 242-1345	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.	Drum Kit for Brother Fax Machine, 2820 Part No. DR2025	4,800.00	4,800.00
2	16	pcs.	Drum Kit for Brother Fax Machine, MFC-7360 Part No. DR2255	2,860.00	45,760.00
Note: Minimum of (1) year expiration date from the date of delivery					50,560.00
LESS: EWT 1% 451.43 ✓ GMP 5% 2,257.14 ✓					2,708.57
					<b>47,851.43</b>
RIV # <del>15-10265</del> 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 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,

*Ely E. Roxas*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III 90 03-012	Funds Available in the amount of: <u>Php50,560.00</u> LILIA R. GARRIDO Fiscal Controller III	APPROVED: <div style="text-align: center; margin-top: 20px;"> <i>[Signature]</i>  <b>CHERIE CARMEN B. DIVINA</b>          OIC, HEAD - SBAC          HEAD OF THE AGENCY          or Authorized Representative       </div>
Within the COB: <u>4/20/15</u> Expense Code: <u>785-10 12-14</u> Budget: <u>90,560</u> Remarks: <i>[Signature]</i>		Received copy of P.O.: <u>MARCH 19, 2015</u> Date
CONFORME: <div style="text-align: center; margin-top: 10px;"> <i>[Signature]</i>  <b>REDENTOR S. AMPIL</b>          Signature over Printed Name and Position of authorized representative       </div>		

*faxed 3/19/15 1:35 PM to Mr. Jimmy*