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	lier PHILCOPY CORPORATION Pur							se Order No.:	03-037-15		
Address	· · · · · · · · · · · · · · · · · · ·										
Tel.Fax I	ax No. 242-1111, 242-1345 436 - 6942 Term of Paymer							n of Payment:	On Account		
Supplier	Registere	ed with:	P	PHILHEALTH				Procurement:	Shopping		
Plea	se delive	r to this o	office within	4	5 work	ing days	<u>. </u>	from rece	eipt hereof the	following	
NO.	QTY	QTY UNIT ITEM DESCRIPTION							UNIT PRICE	TOTAL AMOUNT	
1	1 pc. Toner Cartridge for Kyocera Mita Network Printer							11,760.00	11,760.00		
1	ECOSYS FS-9130DN										
:			Note: Minimum of (1) year expirc	ation date	e from the	date of a	delivery			
										11,760.00	
					LESS:	EWT	1%	105.00			
1						GMP	5%	525.00		630.00	
									<u> </u>	11,130.00	
	1									<u></u>	
	1		RIV # 15-0267 d i d.	02/24/15	PRID 1d	Quarter Sta	nck				
Torme 6	Condition	L .	113-0207 010.	02/24/10	1 (10 13)	Godiner sit					
1. The ag order t	ency shall or each da date of rec	impose peay of the correction of the	enalty in an amo delay as liquidato e Purchase Orde e been received	ed damages. er / P.O. by th	ne dealer	is not indic	ated, i.		lue of undeliver	red	
3. Deliver Section during 1503 C	ry of the a n at least (Mon/Wed itystate Ci	bove item two (2) da /Fri (MWF tr. Bldg. P	i(s) shall be madi ys before the de). All item(s) sha 'asig City	e within the pelivery. Use of all be delivere	prescribed felevator ed and acc	schedule of shall only is cepted by t	dates. Sup be from 0 he Procur	oplier are advise 9:00 to 11:30 a. ement Section a	m. and 1:30 to	3:00 p.m.	
	-		Invoice shall be	•		,				Aba	
		-	non-compliant of the control of the	-	•		quotea si	iali de rejected	and returned at	tne	
	Í			•			ry truly y		Y E. ROXAS		
							-		trative Officer III		
Certified Bud		_1// //	Funds Available in th	he amount of:	Php1	1,760.00	AP	PROVED:			
		~ 							Ω		
	ORAZON M	ntroller III	 -	LILIA R	GARRIDO				1		
				, inchie Ci	~		r		11		

CHERIE CARMEN B. DIVINA

OIC, HEAD - SBAC

HEAD OF THE AGENCY

or Authorized Representative

Date

Received copy of P.O.:

2:14

PILIO

Signature over Printed Name and Position of authorized

representative

Fiscal Controller III アロー・ロラーローラ

Within the COB:

Expense Code;

CONFORME:

Budget:

Remarks:

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 709 CityState Center Bido

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

PURCHASE ORDER

Supplier		PHILCOPY CORPORATION .						Purchase Order No.:			03-037 <i>-</i> 15			
Address U2406 24/F medical Plaza oreiga						an Miguel Av	e., San Anto	nio, Pasig	_	Dat	e:	March 13, 2015		
Tel.Fax No. 242-1111, 242-1345									Terr	nt:	On Account			
Supplier Registered with: PHILHEALTH						IILHEALTH	TH Mode of Procurement:					Shopping		
Plea	ise d	elive	r to this c	office within	1	4	15 worki	ng days		from m	eceip	t hereof the	following	
NO.	Q	ΤΥ	ואדל	ITEM DESCRIPTION								UNIT PRICE	TOTAL AMOUNT	
ı		I	ρς.	Toner Cartridge for Kyacera Mita Network Frinter ECOSYS FS-9130DN Note: Minimum of (1) year expiration data from the date of delivery								11,760.00	11,760.00	
							LESS:	EWI	1%	، 105.00			11.760.00	
								GMF	5%	52 5.00 -		 	630.00 11,130.00	
				RIV # 15-0267 c	ild.	02/24/15	PRID 1st	Quarler Sta	ock					

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 tiquidated damages.
- If the date of recent 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 tax 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 1501 Citystate Ctr. Bldg: Pasig City
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
- Detective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time or detivery. With provision for a back-up time in case or repair.

Very truly yours, ELY E. ROXAS Administrative Officer III Certified Budget Available: Funds Available in the amount of Php11,760.00 APPROVED: LILIA R GARRIDO Fiscal Controller III CORAZON M. TABULAO Fiscal Controller III 03-043 CHERIE CARMIN B. DIVINA Within the COU ISIC, HEAD - STAC -w HEAD OF THE AGENCY Budget: or Authorized Representative Remarks. CONFORME: Received copy of P.O. DIXZ Printed Name and Position of authorized replesentative

r00,9 to 3249 PROCUREMENT (RM. 1503)

89187E8

18/03/5012 05:17

RX Date/Time

851EZE9 EE:20 S102/02/E0 120/0 - 637-3/58-

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