

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 **16/35MM PRODUCTION SUPPLY**
 Address **UG22 & 23 Star Centrum Bldg., #317 Sen. Gil Puyat J. Puyat Ave., Makati**
 Tel.Fax No. **740-1889, 743-3060, 740-0130**
 Supplier Registered with: **PHILHEALTH**

Purchase Order No.: **03-039-15**
 Date: **March 13, 2015**
 Term of Payment: **On Account**
 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	30	pcs.	Ink Cartridge for Brother Fax Machine MFC-685/3360, CW LC57, Black	937.00	28,110.00
2	32	pcs.	Ink Cartridge for Brother Fax Machine MFC-685/3360, CW LC57, Cyan	558.00	17,856.00
3	31	pcs.	Ink Cartridge for Brother Fax Machine MFC-685/3360, CW LC57, Magenta	558.00	17,298.00
4	24	pcs.	Ink Cartridge for Brother Fax Machine MFC-685/3360, CW LC57, Yellow	558.00	13,392.00
5	2	pcs.	Toner Cartridge for Canon Fax machine, Model MF-4350D (FX95)	3,548.00	7,096.00
6	2	pcs.	Toner Cartridge for Samsung SCX-655N, SCX-D6555A	4,064.00	8,128.00
Note: Minimum of (1) year expiration date from the date of delivery					91,880.00
LESS: EWT 1% 820.36 / GMP 5% 4,101.79 /					4,922.15
					86,957.85
RIV # 15-0265 dtd. 02/24/15 PRID 1st Quarter Stock 15-0267 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,

Eky E. Roxas
EKY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php91,880.00	APPROVED:
<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	<i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III		<i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>10 03-045</i>	Expense Code: <i>785-2A / 2-14</i>	Budget: <i>91,880</i>	Remarks: <i>James Ortiz</i>
CONFORME:			Received copy of P.O.:
Signature over Printed Name and Position of authorized representative			Date

*mailed 3/19/15 1:30 pm c/o Mrs. Mylene
 895-3948*

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 Mode of Procurement: Shopping

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NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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2	32	PCS.	Ink Cartridge for Brother Fax Machine MFC-485/3360, CW LC57, Cyan	558.00	17,856.00
3	31	PCS.	Ink Cartridge for Brother Fax Machine MFC-485/3360, CW LC57, Magenta	558.00	17,298.00
4	24	PCS.	Ink Cartridge for Brother Fax Machine MFC-486/3360, CW LC57, Yellow	558.00	13,392.00
5	2	PCS.	Toner Cartridge for Canon Fax machine, Model MF-4850D (FX95)	3,548.00	7,096.00
6	2	PCS.	Toner Cartridge for Samsung SCX-655N, SCX-D655SA	4,064.00	8,128.00
Note: Minimum of (1) year expiration date from the date of delivery					91,880.00
LESS: EWT 1% 820.36					
GMP 5% 4,101.79					4,922.15
					<u>86,957.85</u>
Riv # 15-0265 old. 02/24/15 PRIO 1st Quarter Stock 15-0267 old. 02/24/15 PRIO 1st Quarter Stock					

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Very truly yours,

[Signature]
ERY E. ROXAS

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php91,880.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III 10 03-095		<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		
Within the SOBI:	Expense Code:	Budget:	Remarks:	<i>[Signature]</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or authorized Representative
7-25-14	7-25-14	891,880		
CONFORME: <i>[Signature]</i> MYRENE M. ESPOLONG Signature over Printed Name and Position of authorized representative				Received copy of P.O.: 03/19/15 Date