Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bidg., Francisco Duque St., Tapuac District Dagupan City

## PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	MICRONICS MARKETING	PO No.	16-230
Address:	Perez Blvd., Dagupan City	Date:	12/29/2010 2
Tel.Fax No.:	522-1688 / 515-5047	Terms of Payment:	Charge
Supplier Reg	istered with: 125-496-092-000 V	Mode of Procurement:	Negotiated Procurement-
	······		Small Value Procurement

Please deliver to this office within <u>1 month</u> from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	unit	Desktop Computer	34,673.00	34,673.00
			xxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)	1,547.90	nuternation and an and a second s
			EWT (1%/1.12)	309.58	1,857.48
			PR No. 16-1228-0707		······································
			PURPOSE: For Western Pangasinan LHIO use	TOTAL	32,815.52

Terms & Conditions:

1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.

3. Purchase Order (PO) shal be accepted by the supplier before the delivery of goods and/ or services.

4. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.

5. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.

6. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.

7. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days. Deliveries should be made within office hours on working days on or before the date stipulated in the PO.

Very truly yours,

1 copy - Supplier

Certified Budget Available:	Funds Available in the amount of:	MO VII / MSD CHIEF
JOSE A. MONES Fiscal Controlled With in the COB: Expense Code: Adget: Remarks:	EDWARD Q. ESPIRITU JAMAR OIC-FMS Head	ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1 BY THE AUTHORITY OF LIC. D
Conforme:	U Qua Date: 2. 29.16	, <b>un</b>
Signature over Printed N	ame and Position of Authorized Representative	Date

Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.

3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.

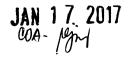
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.

5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.

6. This form shall be prepared in 3 copies distributed as follows:

1 copy - Comptrollership Dept.

1 copy - COA



POMM-P- 006