

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
8/F Golden Peak Tower
Gorordo Ave. corner Escario Street, Cebu City
Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier: Trimax Computer Supplies
Address: Gen. Maxilom Ave. Cebu City
Tel./Fax. No. 2332218
Supplier Registered With: _____
Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 07-064-2016

Date: July 5, 2016

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	11	carts	Ink for Canon Printer PG 810	665.00	7,315.00
	11	carts	Ink for Canon Printer PG 811	865.00	9,515.00
	1	cart	HP CD972AA Cyan	660.00	660.00
	1	cart	HP CD973AA Magenta	660.00	660.00
	1	cart	HP CD974AA Magenta	660.00	660.00
	1	cart	HP CD974AA Black	755.00	755.00
	2	carts	HP PRO 8100 Black	1,295.00	2,590.00
	3	carts	HP PRO 8100 Cyan	1,150.00	3,450.00
	3	carts	HP PRO 8100 Yellow	1,150.00	3,450.00
	3	carts	HP PRO 8100 Magenta	1,150.00	3,450.00
	20	carts	Ribbon for LQ 2180 printer	560.00	11,200.00
	19	carts	Toner HP CF280A	1,780.00	33,820.00
	17	carts	Toner HP CF281A	5,500.00	93,500.00
					171,025.00

BUDGET SECTION

OBJ 774-50 AMT 171,025.-

TOTAL 171,025.-

Approved by:

JOSETTE E. BACALSO, FC IV
DESIGNATED BUDGET OFFICER

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of: 171,025.-

JOSETTE E. Bacalso
Fiscal Controller IV

PR No. 16-06473 & 476, June 9, 2016

Requested by: Nellie Marie C. Banzon, AO IV

Prepared by:

Jocelyn B. Divinagracia
SIO III

Very truly yours,

Atty. Gerardo S. Ortiz
Division Chief IV - MSD

Approved:

WILLIAM O. CHAVEZ
Regional Vice President

Received copy of P.O. on: 7/11/16

By: _____

CONFORME:

Printed Name & Signature
of Supplier Representative