

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.
 Zamboanga City
 Telephone No. (062) 992-3569
 Fax No. (062) 992-2739
Purchase Order

Supplier: Philippine Duplicators, Inc.
 Address: No. 19 Uro Comp., Moret Airport, Zamboanga City
 Tel/Fax No.: 991-9204
 Supplier Registered with: VAT
 TIN: 000-412-893-010
 Please deliver to this office within 30 days (working) from receipt hereof the following:

P.O. No.: 16-02-005
 Date: February 12, 2016
 Mode of Procurement: Negotiated Procurement-SMV

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Photocopier Machine, Gestetner Copier Machine, Model: MP2501L with auto reverse Document Feeder-ARDF (Auto Back to Back), 25 copies per minute, 2 paper trays, Printing and Scanner capability via USB. Free of Charge: 1 bottle Toner 1 bag developer 1 machine cabinet		86,000.00
<div style="border: 1px solid black; padding: 5px; width: 150px; float: left; margin-right: 10px;"> W / IN COB </div>			***** Nothing Follows *****		86,000.00
			Less: 5% WHT 3,839.29		
			Less: 1% EWT 767.86		-4,607.15
					81,392.85

Conditions:

- 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.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- In case of return, all expenses shall be shouldered by the supplier to and from (freight & incidental expenses)
- No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled " Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Funds Available in the amount of: PHP 86,000.00

ROSEMIN E. DAMSID
 Fiscal Controller IV

MARIA JOY A. FABELLA
 Division Chief IV, MSD

Prepared by:

ERWIN K. SUFICIENCIA
 Administrative Officer I

APPROVED:

ROMEO D. ALBERTO
 Regional Vice President
 (Or Authorized Representative)

CONFORME:

ANNA LIZA
 Print Name and Signature of
 Supplier/Representative

Received copy of P.O. on March 02, 2016
 By: [Signature]