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PHILIPPINE HEALTH INSURANCE CORPORATION
Philifealth Regional Office IVA
Luceus Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City
Call Center (02) 441.7442 Contact Number (042) 373-7554
www.philicalth.gov.ph region4a@philicalth.gov.ph



PURCHASE ORDER

2 78 cartridge linkjet Cartridge, HP680, Tri-color 395.00 30.8 3 80 cartridge linkjet Cartridge, HP680, Black 395.00 31.6 Less Taxes: 5% VAT 5.866.52	
Address: 3rd and 4th Flor, Casmer Building, 195 Salcedo St., Legazpi Village, Mokall City Tel.Fax No.: (02) 813 7603 loc 195 Supplier Registered with: Department of Trade and Industry Mode of Procurement: local shappin Please deliver to this office within 15 days from receipt hereof the following: NO. QTY UNIT ITEM DESCRIPTION UNIT PRICE TOTAL AMOUNT 1 6 cartridge Toner Cartridge, for HP NFP 725DN, HP14A, 11,500.00 69,0 2 78 cartridge Inkjet Cartridge, HP680, Tri-color 395,00 30,8 3 80 cartridge Inkjet Cartridge, HP680, Black 395,00 31,6 Less Taxes: 5% VAT 5,866,52 Purchase Request No: 2017-064 dated April 5, 2017 Terms & Conditions: 1. The agency that Impose squivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages. 2. If the date of receipt of the Purchase Order / PO by the dealer is not indicated, if shall be deemed received on the day if was acknowledge to have been received by a representative either through fax or email. 3. Delivery of the above itemply shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to Inform Procurement Section affects two Jrd Cartridge of the delivery. All Itemply shall be delivered and accepted by the Properly and Supply Unit at Philhealth Register Office V A. Lucena Grand Central Terminal, Brg. Ilayang Dupy, Lucena City. The procurement Section affects two (2) days before the delivery. All Itemply shall be delivered and accepted by the Properly and Supply Unit at Philhealth Register Office Order No. 0018-2015 entitled Reletation of Philhealth No Gith Posic; (Revision I) and procurement Section affects two (2) days before the delivery. All Itemply thin to edivered and returned at the time of Information of the Cartridge of the C	·
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Certified Budget Aspitable: Funds Available in the amount of: 131,410.00 APPROVED: ERV KOJAS ARON R. RIANO Fiscal Controller III	
With in the CO8: 2017-COB ALBERTO C. MANDURIAO	
Expense Code: 774-50 Budget: 131,410.00 Remarks	
Confirme: Received Copy of PO: MINIMAR VINERY C. FELINE 4/24/17	
Signature over Pinted Name and Position of Representative	