FROM : FAX NO. : 13 Nov. 2018 12:55 P 001

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: PBT TECHNOLOGY SOLUTIONS
Address: Unit 208 SCC Bldg. 3615 Davila st. Brgy. Lapaz, Makati City
Tel.Fax No.: 303-3636
Supplier Registered with PHILHEALTH

Purchase Order No.: **11-116-18**
Date: November 7, 2018
Term of Payment: On Account
Mode of Procurement: Shopping

Please deliver to this office within **15 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	21	ea	HP Printer, Ink Cartridge, Deskjet 4515 (678), black	389.30	8,175.30
2	26	ea	HP Printer, Ink Cartridge, Deskjet 4515 (678), Tri-color	389.30	10,121.80
			Note:		
			Must be Original and Brand New		
			(1) year warranty from the date of delivery		
					18,297.10
			LESS: EWT 1% 163.37		
			GMP 5% 816.83		980.20
			PR # 18-0154 dtd. 04-20/18 FRID (2nd Quarter Stock)		17,316.90

Terms & Conditions:

1. 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.
2. If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged have been received by a representative either through fax or e-mail
3. 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 PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. The contracting parties undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy premises which is designed to prevent the dutiful of official duties or which 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.
7. Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available: | Funds Available in the amount of: Php18,297.10

THERESE M. TINDOY
Fiscal Controller III

LYNIE B. ARCENAS 11/8/18
Fiscal Controller III
₱ 18,297.10

APPROVED:

MARY ANN A. MALINIS 11/8/18
Head, SBAC
HEAD OF THE AGENCY
or Authorized Representative

Within the COB: ARY
Expense Code: 502030100?
Budget: ₱ 18,297.10
Remarks: Vitr. OPT

CONFORME:

11/13/18
Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

Date

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