

PUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier FILMAXEL, INC.
Address 545 Rizal Ave., Sta. Cruz, Manila
Tel.Fax No. 743-1688 / 559-6206, Fax No. 749-0683
Supplier Registered with: PHILHEALTH

P.O No.: 08-115-12
Date: August 8, 2012
Term of Payment: On Account
Mode of Procurement: Local Shopping

Office Order No. 0017, s. 2012

Please deliver to this office within 10 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	roll	LAMINATING FILM, 250 micron, 12 x 100 meters	2,691.00	2,691.00
			LESS:		2,691.00
			EWT 1% 24.03		144.16
			GMP 5% 120.13		2,546.84
			RIV # 12-0463 dtd. 07/12/12 HRD - Roanne N. Garcia		

Term & Conditions:

- 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.
- 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 acknowledge to have been received by a representative either through fax or e-mail
- 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 Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 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.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

08-082

Certified Budget Available: <u>Amfelas</u>	Funds Available in the amount of: <u>Php2,691.00</u>	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2012</u>	Expense Code: <u>724-10 (NEG. OFFICE SUPPLIES)</u>	
Budget: <u>P 2,691.00</u>	Remarks: <u>ORDERED TO HRD FOR RIV # 12-0463 FOR 08-10</u>	
CONFORME:		Received copy of P.O.:
Signature over Printed Name and Position of authorized representative		Date