

PURCHASE ORDER

Supplier **RHINE MARKETING CORPORATION**

Address Carson Bldg., 4th flr. Orense cor. Del Carmen St., Gaudalupe Nuevo, Makati

Tel.Fax No. 751-6481 / 751-6481 / Fax no. 751-6490

Supplier Registered with: PHILHEALTH

P.O No.: **10-150-12**

Date: October 8, 2012

Term of Payment: On Account

Mode of Procurement: Local Shopping

Office Order No. **0017, s. 2012**

Please deliver to this office within **7 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	ELECTRIC FAN, WITH STAND - heavy duty, plastic blade, 380mm (min.), blade size, three (3) speed control, with head adjustment and oscillation, 220-240 volts - Brand/Model: Union UGSF-1635R Note: One (1) Year Warranty on parts and labor	945.00	945.00
			LESS:		945.00
			GMP 5% 42.19		42.19
					902.81
			RIV # 12-0713 dtd. 09/24/12 Comptrollership Dept. - May Ann C. Palad		

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

Certified Budget Available:	Funds Available in the amount of:	Php945.00
CORAZON M. TABULAO Fiscal Controller III	LILIA B. GARRIDO Fiscal Controller III	10/9/12
Within the COB: FY 2012	Expense Code: 774-10 (Office Supplies)	
Budget: P945/Comptrollership	Remarks: Per PBL# 1495, s. 2011, May 10/8	

APPROVED:

LOLITA V. TULIAO, CESO V
Senior Manager, PRID
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:

PEDROSA, BRAW O. WAREHOUSE MAN
Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

OCTOBER 10, 2012
Date