

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

PRID-PS-07

PURCHASE ORDER

Supplier **BOCS TRADING CO., INC.**
Address **264 San Vicente St., Binondo Manila**
Tel.Fax No. **241-2976, Fax No. 241-2977**
Supplier Registered with: **PHILHEALTH**

P.O No.: **11-164-12**
Date: **November 8, 2012**
Term of Payment: **On Account**
Mode of Procurement: **Local Shopping**

Office Order No. **0017, s. 2012**
from receipt hereof the following

Please deliver to this office within **10 working days**

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	can	Computer Cleaner (Wipe Out)	68.00	68.00
2	66	pair	Scissors, stainless steel with plastic handle, big	22.00	1,452.00
3	27	pc	Stapler with remover, HD #35	240.00	6,480.00
					8,000.00
LESS:					
EWT 1% 71.43					
GMP 5% 357.14					428.57
RIV #					7,571.43
12-0689 dtd. 09/19/12 Task Force IT Audit - Ma. Corazon C. Mabalot					
12-0674 dtd. 09/17/12 PRID-PRSM - Ely E. Roxas					

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.
- All original and atleast One (1) Year Expiration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 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,

[Signature]
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

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Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php8,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	<i>[Signature]</i> OCTAVINO Q. ESQUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: CY 2012 Expense Code: 974-16 (Reg. Office Supplies) & 985-00 (IT Supplies) Budget: ₱8,000- Remarks: Change to various offices per PRID 1495, s. 2011		
CONFORME: <i>[Signature]</i> FRED FERNANDEZ DEL. MAN Signature over Printed Name and Position of authorized representative		Received copy of P.O. <i>[Signature]</i> 11-14-12 Date