

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

PRID-PS-07

### PURCHASE ORDER

Supplier: **DESIGN AND FUNCTION INCORPORATED**  
Address: Unit 312 A.B. Sandoval Bldg., Oranbo Drive, Pasig City  
Tel.Fax No. 633-5394/633-9699/636-1957/633-8311  
Supplier Registered with: **PHILHEALTH**

P.O No.: **11-174-12**  
Date: **November 19, 2012**  
Term of Payment: **On Account**  
Mode of Procurement: **Small Value Procurement**

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

Please deliver to this office within <b>10 working days</b>					
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	units	SENIOR EXECUTIVE CHAIR, SG 24-29	4,500.00	13,500.00
2	13	units	JUNIOR EXECUTIVE CHAIR, SG 18-23	3,786.00	49,218.00
3	34	units	CLERICAL CHAIR, SG 11-17	2,500.00	85,000.00
4	16	units	CLERICAL CHAIR, SG 10 AND BELOW	2,300.00	36,800.00
			Note: One (1) Year Warranty on parts Two (2) Years Warranty on services		
			LESS:		184,518.00
			EWT 1% 1,647.48		
			GMP 5% 8,237.41		9,884.89
					174,633.11
			RIV #		
			12-0493 dtd. 07/19/12 PRSMD - Cristina G. Monsalud		
			12-0614 dtd. 08/28/12 OWP-LMP - Roberto B. Cuizon		

#### 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
- All deliverables should have 100% compliance on the attached Terms of Reference which will form part of this Purchase Order.

Very truly yours,

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

Certified Budget Available: <b>11/11/12</b>	Funds Available in the amount of: <b>Php184,518.00</b>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	<i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>2012</b>	Expense Code: <b>239-W (Furniture &amp; Fixtures)</b>	
Budget: <b>184,518.00</b>	Remarks: <b>changed to various office</b>	
CONFORME:		Received copy of P.O.:
<i>[Signature]</i> Signature over Printed Name and Position of authorized representative		<b>11-22-12</b> Date

*Taxed 11.22*  
*23M*

*Due on Dec 7*