

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: INFINITE QUALITY DESIGN CENTER
Address: #79 Doña Hernady St., New Manila, Q.C.
Tel./Fax No.: 722-6901-04 / Fax No. 726-0885
Supplier Registered with: PHILHEALTH

P.O No.: 11-189-12
Date: November 22, 2012
Term of Payment: C.O.D.
Mode of Procurement: Small Value Procurement

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

Please deliver to this office within C.O.D.

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	TABLE, JUNIOR EXECUTIVE, SG 18-23 - with wood modesty panel and side/return desk with mobile pedestal (in grey laminate finish), 20-25mm HPL, with wire management system Dimensions: - Main Table: W1400mm x D700mm x H750mm - Side/Return Table: W900mm x D450mm x H750mm - Under Desk Mobile Pedestal: W400mm x D560mm x H580mm	10,350.00	41,400.00
2	20	units	TABLE, CLERICAL, SG 11-17 - with wood modesty panel and side/return desk with mobile pedestal (in grey laminate finish), 20-25mm HPL, with wire management system Dimensions: - Main Table: W1200mm x D600mm x H750mm - Side/Return Table: W900mm x D600mm x H750mm - Under Desk Mobile Pedestal: W400mm x D560mm x H580mm	9,800.00	196,000.00
3	6	units	TABLE, CLERICAL, SG 10 AND BELOW - with drawers, with wood modesty panel (in grey laminate finish) Dimensions: - Main Table: W1200mm x D600mm x H750mm	8,300.00	49,800.00
					287,200.00
					57,440.00
					229,760.00
					LESS: 20% Discount
					LESS: EWT 1% 2,051.43
					GMP 5% 10,257.14
					12,308.57
					217,451.43
					RIV #
					12-0476 dtd. 07/16/12 PRSMD - Cristina G. Monsalud
					12-0615 dtd. 08/28/12 OWP-LMP - Roberto B. Culzon
					12-0616 dtd. 08/28/12 PHIC CARES - Sonia C. Burgos

Term & Conditions:

- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incompatible or non-compliant as to specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" within three (3) calendar days.
- 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: <u>11/14/12</u>	Funds Available in the amount of: <u>PHP 229,760.00</u>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE N. BUMACOD Fiscal Controller IV	<i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>20/12</u> Expense Code: <u>239 to CFurniture & Furniture</u> Budget: <u>229,760.00</u> Remarks: <u>changed to various office</u>		
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>12/12/2012</u> Date