

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

PRID-PS-07

PURCHASE ORDER

Supplier **SHOJIKI BUILDERS & INDUSTRIAL MARKETING**
Address **222-d Gen. Kalentong, Mandaluyong City**
Tel.Fax No. **725-3203 / 725-9964 / 726-441 / Telefax No. 725-1771**
Supplier Registered with: **PHILHEALTH**

P.O No.: **11-192-12**
Date: **November 23, 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 15 working days					
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	DIGITAL CAMERA, 12.1 mega pixel HS system, 8x optical zoom, 3.0 LCD - Brand/Model: Canon Ixus 230hs - Accessories: Camera case, battery pack, charger, wrist strap, AV cable, USB cable, 4GB SD card Note: One (1) Year Warranty on Parts and Service	17,650.00	17,650.00
			LESS:		17,650.00
			EWT 1% 157.59		945.54
			GMP 5% 787.95		16,704.46
			RIV # 12-0871 dtd. 11/13/12 SBAC - Annabelle T. Cayabyab		

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: <u>Amplified</u>	Funds Available in the amount of: <u>Php17,650.00</u>	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA A. GARRIDO</u> Fiscal Controller III	<u>for: Lolita V. Tuliao</u> LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2012</u>	Expense Code: <u>238-10 C Office Equip</u>	
Budget: <u>17,650.00</u>	Remarks: <u>changed to SBAC</u>	
CONFORME:	Signature over Printed Name and Position of authorized representative	Received copy of P.O.:
	<u>NILU V. MANAUNT D. HELPER</u> Date	