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PROCUREMENT (RM. 1503)

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

PRID-FS-07

PURCHASE ORDER

Supplier **BOCS TRADING CO., INC.**
Address **254 San Vicente St., Binondo Manila**
Tel/Fax No. **241-2976, Fax No. 241-2977**
Supplier Registered with: **PHILHEALTH**

P.O No.: **11-193-12**
Date: **November 27, 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			ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY	UNIT			
1	14	roll	Adhesive Tape, Size: 1" double sided with foam, 1 meter/roll	95.00	1,330.00
2	15	roll	Adhesive Tape, Size: 1" double sided without foam, 1 meter/roll	28.00	420.00
3	2102	pc	Coverboard, Morocco, assorted colors, A4	2.75	5,780.50
4	271	pc	Coverboard, Morocco, assorted colors, B4	2.93	799.45
5	135	box	Fastener, metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	21.00	2,835.00
					11,584.95
LESS:					
BWT 1% 103.44					620.63
GMP 5% 517.19					10,964.32
RIV #					
12-0469 dtd. 07/18/12 PRSMD - By E. Roxas					
12-0672 dtd. 09/17/12 PRSMD - By 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 acknowledged 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,

for: G. Tuliao 11/27/12
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: <i>Amended</i>	Funds Available in the amount of: Php11,584.95	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA E. GARRIDO Fiscal Controller III	<i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>my 10/</i>	Expense Code: <i>220-6 NEW SUPPLIES</i>	
Budget: <i>11,584.95</i>	Remarks: <i>PAID BY BILLS</i>	
CONFORME:	<i>[Signature]</i> EMEL GARRIDO Signature over Printed Name and Position of authorized representative	Received copy of P.O.: Date: <i>12/7/12</i>