

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

PRID-PS-07

### PURCHASE ORDER

Supplier **NEW A. G. STYLIST FURNITURE**

Address **132 A & B Aurora Blvd., San Juan, Metro Manila**

Tel.Fax No. **724-8156 / 744-3616**

Supplier Registered with: **PHILHEALTH**

P.O No.: **12-209-12**

Date: **December 19, 2012**

Term of Payment: **On Account**

Mode of Procurement: **Small Value Procurement**

**Office Order No. 0017, s. 2012**

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

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	<b>COFFEE TABLE/MINI CONFERENCE TABLE SG 26-29</b> - 4 seaters conference table - high pressured laminates in wood grain finish - with edging in the same color as surface - in wengue color or equivalent - with wire management system	3,150.00	6,300.00
2	8	pcs	<b>COFFEE CHAIR</b> - fabric cushion steel frame powder, coating finish - color: gray	1,437.00	11,496.00
3	3	units	<b>SOFA SET</b> - One (1) side table clear glass top with wood shelves and chrome plated base, fabric - Color: Black - Size of three (3) seater sofa: 1800L x 800H x 800D mm - Size of one (1) seater sofa: 850W x 800D x 800H mm	11,500.00	34,500.00
LESS:					<b>52,296.00</b>
EWT 1% 466.93					2,801.57
GMP 5% 2,334.64					<b>49,494.43</b>
RIV #					
12-0749 dtd. 10/03/12 FAD - Mischelle N. Viray					
12-0980 dtd. 12/11/12 OCIO-Propor - Lynette C. Geronimo					
12-0986 dtd. 12/12/12 TFI - Adeline A. Mesina					

#### Terms & 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,

**LOMITA V. TULIAO, CESO V**  
Senior Manager, PRID

Certified Budget Available: <b>Php52,296.00</b>	Funds Available in the amount of: <b>Php52,296.00</b>	APPROVED:
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	<b>OCTAVINO Q. ESQUERRA</b> Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>2012</b> Expense Code: <b>239-00 CFurniture &amp; Fixtures</b> Budget: <b>992,296.-</b> Remarks: <b>changed to FAD, OCIO, TFI</b>		
CONFORME: <b>CHRISTIAN DARR / DELIVERY</b> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <b>01/05/13</b> Date

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Senior Manager, PRID

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