

PUBLIC 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 **AVID SALES CORPORATION** P.O No.: **12-210-12**
Address **8RD LEVEL 8, GATEWAY MALL, CUBAO, Q.C.** Date: **December 19, 2012**
Tel.Fax No. **911-8910 / 912-3494** Term of Payment: **C.O.D.**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **C.O.D.** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	DIGITAL VOICE RECORDER 4GB - Brand/Model: Sony ICD-UX533F - All-in One Recorder Audio Player and USB storage device - Records up to 1073 hours in LP mode - Expandable memory Micro SD/M2 - 30 hours of battery life in LP mode Note: One (1) Year Warranty on parts and service	7,219.00	14,438.00
			LESS:		14,438.00
			EWT 1% 128.91		
			GMP 5% 644.55		773.46
					13,664.54
			RIV # 12-0980 dtd. 12/11/12 OCIO-Proper - Lynette C. Geronimo		

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.

Very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

Certified Budget Available:	Funds Available in the amount of:	Php14,438.00	APPROVED:
<i>for 12/11/12</i> ROSAZON M. TABULAO Fiscal Controller III	<i>for 12/11/12</i> LILIA R. GARRIDO Fiscal Controller III		<i>for 12/11/12</i> LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>2012</i>	Expense Code: <i>235-10 (Office Equip. maint)</i>	Budget: <i>8 14,438.00 - 14,438.00</i>	Remarks: <i>changed to OCIO</i>
CONFORME:			Received copy of P.O.:
<i>POBERT OTENO</i> Signature over Printed Name and Position of authorized representative			<i>1-13-12</i> Date