

709 Citystate Center Bldg.  
Shaw Blvd. Brgy. Oranbo, Pasig City  
Telefax No. 637-3158

PRID-PS-07

# PURCHASE ORDER

Supplier **INNOVALITE ELECTRICAL ENTERPRISE**  
Address **2F, Unit F & H Princetone Square Bldg., Pasig City**  
Tel.Fax No. **642-4739, 330-5299, Fax No. 900-0228**  
Supplier Registered with: **PHILHEALTH**

P.O No.: **12-211-12**  
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 **15 calendar days**

from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|--|------------|--------------|
| 1   | 1   | unit | REFRIGERATOR, 6 cu.ft., single door, semi-automatic<br>- Brand/Model: LG GN-V191RLZ<br>- Moist Balance Crisper<br>- Platinum silver, large freezer<br>- Dimension: 525x1150x570mm<br>Note: Five (5) Years Warranty on compressor<br>One (1) Year Warranty on parts and service<br><br>LESS:<br>EWT 1% 98.17<br>GMP 5% 490.85<br><br>12-432<br><br>RIV #<br>12-0980 dtd. 12/11/12 OCIO-Proper - Lynette C. Geronimo | 10,995.00  | 10,995.00    |
|     |     |      |  |            | 10,995.00    |
|     |     |      |  |            | 589.02       |
|     |     |      |  |            | 10,405.98    |

## 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: <b>Php10,995.00</b>  | Funds Available in the amount of: <b>Php10,995.00</b> | APPROVED:   |
| <b>CORAZON M. TABULAO</b><br>Fiscal Controller III   | <b>LILIA R. GARRIDO</b><br>Fiscal Controller III      | <b>LOLITA V. TULIAO, CESO V</b><br>Senior Manager, PRID<br>HEAD OF THE AGENCY<br>or Authorized Representative |
| Within the COB: <b>2012</b><br>Expense Code: <b>238-10 (Office Equipment)</b><br>Budget: <b>10,995.00</b><br>Remarks: <b>changed to OCIO</b> |   | Received copy of P.O.: <b>1-4-13</b><br>Date  |
| CONFORME: <b>Jorge R. de la Flor</b><br>Signature over Printed Name and Position of authorized representative                                |   |   |

Faxed 1-4-13 3:35 PM

Due 1/4/13