Jane

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

PURCHASE ORDER

PRID-PS-07

Supplier: YNZAL MARKETING CORPORATION
Address: #25 Sct. Rallos St., Quezon City
Tel.Fax No: Tel. no. 373-2232 / Fax no. 373-5625
Supplier Registered with: PHILHEALTH

P.O No.: 12-217-12
Date: December 26, 2012
Term of Payment: On Account
Mode of Procurement: Small Value Procurement
Office Order No. 0017, s. 2012

Please deliver to this office within 45 calendar days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1		set	ADOBE SOFTWARE FOR MAC - CS5 Design and Web Premium 6 MLP IE AOO with 1 free media kit for MAC	88,500.00	88,500.00
2		set	ADOBE SOFTWARE FOR DESKTOP PC - Indesign CS5 MLP IE AOO with 1 free media kit for Windows Note: Standard manufacturer's warranty	34,980.00	34,980.00
					123,480.00
			LESS: EWT 1% 1,102.50 GMP 5% 5,512.50		6,615.00
			RIV # 12-0756 dtd. 10/05/12 PAD - Loida C. Ignacio 12-0757 dtd. 10/05/12 PAD - Loida C. Ignacio 12-557		116,865.00

Term & Conditions:

1. 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.
2. 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
3. Delivery of the above item(s) shall be made within the prescribed schedule date. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. 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: [signature] 12/26/12
LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: Funds Available in the amount of: Php123,480.00

EDITHA O. RAMASTA
Fiscal Controller IV

WILLIE M. BUMACOD
Fiscal Controller IV

Within the COB: 2012
Expense Code: 1-8-10 (ICT software)
Budget: ₱ 123,480.00
Remarks: referred to PAD

APPROVED:

OCTAVINO Q. ESGUERRA
Senior Vice President, MSS
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:

Jane A. Dungca / Business Dev. Consultant
Signature over Printed Name and Position of authorized representative

Received copy of P.O.: 1-8-2013
Date