

Republic of the Philippines
Philippine Health Insurance Corporation
PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION
4/F SSS Bldg., Harrison Road, Baguio City
Tel. # (074) 444-9862 / 444-8361 / 446-0371

PURCHASE ORDER

Supplier: Baguio Office Systems & Solutions, Inc.
Address: 3F E.S. Clemente Bldg., Shanum St., cor. Otek St., Burnham Park, BC
Tel./Fax No.: 444-2994
Supplier Registered with: _____

P.O. No.: P-12-090
Date: 18-Sep-12
Term/s of Payment: on account
Mode of Procurement: Small Value

Please deliver to this office 20 days

from receipt hereof the following:



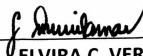
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	set	Jr. Executive Table, OD-LC + OD-SC1 w/ wood modesty oanel, side/return table and mobile pedestal (in grey > laminate finish) > Size: Table - 1400mm x 700mm x 750mm Side/Return Table - 900mm x 450mm x 750mm Mobile Pedestal - W400mm x D650mm x H580mm > 20- 25 HPL > w/ wire management system	14,775.00	44,325.00
			Total		44,325.00
			Less: 5% Final Tax 1,978.79		2374.55
			1% EWT 395.76		755.35
			Net of Tax		43,569.65
					41,950.45

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% 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 Receipt and Sales Invoice shall be required for the 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.
- 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,

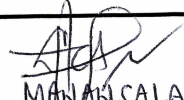

IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of PhP 44,325.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer - Des.	 MARIA LINDA H. GADINGAN Fiscal Controller III	 ELVIRA C. VER Regional Vice President, PRO-CAR
Within the COB: <u>2012</u>		
Expense Code: <u>2394-0</u>		
Budget: _____		
Remarks: _____		

Received Copy of P.O. on

9-19-12

CONFORME:


LARKA MANANSALA
Print Name and Signature
of Supplier/Representative