

FAX NO. :

Apr. 01 2013 02:36AM P1

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brav. Granha. Queig City
Telefax No. 637-3158

PURCHASE ORDER

PRID-PS-07

Supplier **AMBASSADOR APPLIANCES, INC.**
Address **421 Dasmariñas St., Binondo Manila**
Tel.Fax No. **241-3867 / 241-3877 / 241-3875-76 / Fax No. 242-9401**
Supplier Registered with: **PHILHEALTH**

P.O No.: **03-020-13**
Date: **March 22, 2013**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Office Order No. **0161, s. 2012**
from receipt hereof the following

Please deliver to this office within 10 working days			
NO.	QTY	UNIT	ITEM DESCRIPTION
1	6	units	REFRIGERATOR, 6 cu.ft., semi-automatic, single door, direct cooling system Brand/Model: LG, GN-V191RLZ Note: One (1) Year Warranty
			LESS:
			EWT 1% 526.83
			GMP 5% 2,634.33
			RIV # received: 03-020-13
			13-0136 dtd. 02/28/13 PRID-PRSD - Lolita V. Tuliao
			13-0143 dtd. 03/01/13 Prosecution Dept. - Marlen M. Dela Torre
			13-0162 dtd. 03/14/13 TFI - Allan Santillana
			UNIT PRICE 9,835.00
			TOTAL AMOUNT 59,010.00
			59,010.00
			3,161.26
			55,848.74

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,

CRISTINA G. MONSALUD
AO III-OIC / Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php 59,010.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	APPROVED:
Within the COB: 2013	Expense Code: 238-10 Office Equipment	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative.
Budget: 59,010	Remarks: charged to various office	
CONFORME:		Received copy of P.O.:
MARAN DUCENAS 4/1/13 Signature over Printed Name and Position of authorized representative		4/1/13 Date