

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

## PURCHASE ORDER

PRID-PS-07

Supplier **NEW A. G. STYLIST FURNITURE** P.O No.: **04-030-13**  
Address **132 A & B Aurora Blvd., San Juan, Metro Manila** Date: **April 19, 2013**  
Tel.Fax No. **724-8156 / 744-3616** Term of Payment: **On Account**  
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Office Order No. **0161, s. 2012**

Please deliver to this office within **10 working days**

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	units	BOOKSHELF - high pressured laminates in wood grain finish with edging in the same color as surface - in wengue color or equivalent - adjustable and removable shelves - swing wooden and/or glass door with steel handles	10,500.00	105,000.00
			LESS:		105,000.00
			EWT 1% 937.50		
			GMP 5% 4,687.50		5,625.00
					99,375.00
			RIV # received: 13-0137 dtd. 02/28/13 PRID-PRSMO - Lolita V. Tuliao 13-0140 dtd. 03/01/13 CMD - Rosario R. Bautista 13-0142 dtd. 03/01/13 Prosecution Dept. - Merien M. Dela Torre		

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### 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 S. MONSALUD  
AO III-OIC, Procurement Section

Certified Budget Available: <u>Php105,000.00</u>	Funds Available in the amount of: <u>Php105,000.00</u>	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	CHERIE CARMEN B. DIVINA Division Chief, PRSMO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2013</u>	Expense Code: <u>299-W (Furniture &amp; Fixtures)</u>	
Budget: <u>105,000.00</u>	Remarks: <u>charged to rooming office</u>	
CONFORME:	Received copy of P.O.:	
<u>AMEL B. REGULAR - STAFF</u> Signature over Printed Name and Position of authorized representative	<u>May 06-13</u> Date	