

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

PURCHASE ORDER

PRID-PS-07

Supplier **TRI-M VAULT SPECIALIST**
Address #1073 V.G. Cruz cor. P. Margal, Sampaloc Manila
Tel.Fax No. 742-5535, 743-5731, 749-9298, Fax No. 740-9153
Supplier Registered with: **PHILHEALTH**

P.O No.: **04-032-13**
Date: April 24, 2013
Term of Payment: On Account
Mode of Procurement: Small Value Procurement

Please deliver to this office within

15 working days

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	39	units	STEEL RACK 7 layers/open shelves, collapsible steel with iron grill support on 3 sides	6,650.00	259,350.00
2	2	units	STEEL RACK Shelving System, floor stand, 6 ft. with wood panels, 4 ft. white boards, metal brackets Note: One (1) Year Warranty	7,650.00	15,300.00
LESS:					274,650.00
EWT 1% 2,452.23					14,713.39
GMP 5% 12,261.16					259,936.61
RIV # received:					
13-0088 dtd. 02/13/13 FFIED - Maria Salvacion Araya					
13-0102 dtd. 02/18/13 PRID - Lolita V. Tuliao					
13-0124 dtd. 02/22/13 COA - Jose Aldrin H. Bontigao					

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: Php 274,650.00	Funds Available in the amount of: Php 274,650.00	APPROVED:
EDITHA D. RAMASTA Fiscal Controller IV	WILLIE M. BUMACOD Fiscal Controller IV	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2013 Expense Code: 239-00 (Furniture and Fixture) Budget: 274,650.00 Remarks: GPS - renovation office		Received copy of P.O.: May 28/13 Date
CONFORME: Mariand Faballa Signature over Printed Name and Position of authorized representative		