

Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

INGCO CONSTRUCTION 4563500

P. 01

REPUBLIC OF THE PHILIPPINES
hillippine Haskth Insurance Corporation
709 CityState Center Bidg.
Shaw Bivd. Brgy. Oranbo, Pasig City
572-3158

Please deliver to this office within 10 working days From Please deliver to this office within ITEM DESCRIPTION WHITE BOARD Glossboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing [220cm x 120 cm;] Note: Free Installation LESS: EWI 1% 147.2 PT 3% 441.5 RV # received: 0.5 - 0.6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as liquidated damages.	te: May 2. the continuity of the following meceipt hereof the following meceipt hereof the following 14.728.00 14.728.00 14.728.00 14.728.00
Address 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City Term of Payme Mode of Procureme Mode of Procureme 10 Working days From Please deliver to this office within 10 Working days From ITEM DESCRIPTION ITEM DESCRIPTI	te: May 2, 2013 Int: On Account Int: Small Value Procurement e Order No. 0161, s. 2012 m receipt hereof the following UNIT TOTAL AMOUNT 14,728.00 14,728.00 14,728.88
Address 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City Term of Payme Mode of Procureme Mode of Procureme 10 Working days From Please deliver to this office within 10 Working days From ITEM DESCRIPTION ITEM DESCRIPTI	te: May 2. the continuity of the following meceipt hereof the following meceipt hereof the following 14.728.00 14.728.00 14.728.00 14.728.00
Address 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City 14 Marcel Drive Ext., Brgy Sangandaan, Quezon City 15 Mode of Procureme Mode of Procureme Mode of Procureme Please deliver to this office within 10 working days from Please deliver to this office within 11 WHITE BOARD Glassboard whiteboard panel using form tempered (plas) with white graphicoate paint and MDF backing [220cm x 120 cm; Note: Free Installation 12 Note: Free Installation 13 O 5 - 0 6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	on Account Small Value Procurement Corder No. 0161, s. 2012 In receipt hereof the following UNIT FRISE 14.728.00 14.728.00 14.728.00 14.728.00 28 48 49 49 49 40 40 40 40 40 40 40
Address Tel.Fax No. 456-3500 PHILHEALTH Mode of Procureme Office Supplier Registered with: Please deliver to this office within ITEM DESCRIPTION 1 Unit White BOARD Glossboard whiteboard panel using from lempered glass with white graphicoate paint and MDF backing (2,20cm x 120 cm); Note: Free Installation LESS: EWI 1% 147.2 PT 34 441.6 RV # received: 0.5 - 0.6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	e Order No. 0161, s. 2012 m receipt hereof the following UNIT TOTAL AMOUNT 14.728.00 14.728.00 14.728.00 14.728.88
Tel. Fax No. 456-3500 PHILHEALTH Office Supplier Registered with: Please deliver to this office within 10 working days ITEM DESCRIPTION NO. QTY UNIT Unit White BOARD Glassboard whiteboard panel using from lempered glass with white araphicoate paint and MDF backing (220cm x 120 cm); Note: Free Installation LESS: EWI 1% 147.2 PT 34 441.6 RV # received: 0.5 - 0.6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	e Order No. 0161, s. 2012 m receipt hereof the following UNIT FRUE 14.728.00 14.728.00 14.728.00 14.728.00 2 389.12 14.138.88
Please deliver to this office within Please deliver to this office within ITEM DESCRIPTION ITEM DESCRIPTION WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white archicoate paint and MDF backing [220cm x 120 cm;] Note: Press Installation LESS: EWI 1% 147.2 PT 3% 441.5 RV # received: 0.5 - 0.6 Terms & conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	UNIT TOTAL AMOUNT 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00
Please deliver to this office within NO. QTY UNIT WHITE BOARD Glassboard whiteboard panel using from tempered glass with white araphicoate paint and MDF backing [220cm x 120 cm]; Note: Presidential information LESS: EWI 1% 147.2 PT 3% 441.5 RV # received: 0.5 - 0.6 Terms & canditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	14.728.00 14.728.00 14.728.00 14.728.00 28 28 28 28 28 28 28 28 28 28 28 28 28
NO. QTY UNIT Unit White BOARD Glassboard whiteboard panel using from lempered glass with white graphicoate paint and MDF backing [2,20cm x 120 cm]. Note: Free installation LESS: EWI	14.726.00 14.728.00 14.728.00 14.728.00 14.728.00 14.728.00 28 28 28 28 28 28 28 28 28 28 28 28 28
1 Unit WHITE BOARD Glassboard whiteboard panel using from lempered glass with white araphicoate paint and MDF backing (2,20cm x 120 cm). Note: Free Installation	14,726.00 18 14 14,138.86 2
class with white araphicoate paint and MDF backing [220cm x 120 cm] Note: Free installation LESS: EWI 1% 147.2 PT 3% 441.6 RV # received: 0.5 - 0.6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as (iquidated damages.	14,726.00 188 34 S89.12 14,138.86
(220cm x 120 cm) Note: Free Installation LESS: EWI 1% 147.2 PT 34 441.6 RV # received: 0.5 - 0.6 13-0069 etcl. 02/08/13 iLED - Marie Lourdes I. Nieva Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the deflay as tiquidated damages.	589.12 14.138.86 2
Note: Free Installation LESS: EWI 1% 147.2 PI 3% 441.8 RIV # received: 0.5 - 0.6 Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the deflay as liquidated damages.	589.12 14.138.86 2
Terms it conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the detay as fiquidated damages.	589.12 14.138.86 2
Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as (iquidated damages.	34 S89.12 14.338.86
Terms & Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as tiquidated damages.	34 S89.12 14.338.86
Terms it conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as figuidated damages.	2
Terms it conditions: 13-0069 old. 02/08/13 ILEO - Marie Lourdes I. Nieva Terms it conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as liquidated damages.	2
Terms it conditions: 13-0069 old. 02/08/13 ILEO - Marie Lourdes I. Nieva Terms it conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as liquidated damages.	
Terms & conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the order for each day of the delay as figuidated damages. Order for each day of the Purchase Order for 0.0 by the dealer is not indicated. It shall be	A Limit of the Address
order for each day of the detay as inclinated in F.O. by the dealer is not indicated, it shall be	
 If the date of receipt of the Purchase Order / P.O. By the date: it was acknowledge to have been received by a representative either through fax or e-mail it was acknowledge to have been received by a representative either through fax or e-mail betivery of the above item(s) shall be made within the prescribed schedule dates. Supplier Section at least two (2) days before the delivery. Use of elevator shall only be from D9:00 to during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement 1503 Citystate Ctr. Bidg. Pasig City Delivery Receipt and Sales invoice shall be required for one-time domplete delivery of the processing the incompatible or non-compliant of goods as to specification when quoted shall be time of delivery. With provision for a back-up unit in case of repair. Certificate of Acceptance and inspection Report 	are advised to inform Procurement to 11:30 B.m. and 1:30 to 3:00 p.m. at Section at 15th Floor, Room goods. e rejected and returned at the
Very truly your	
. c.y u.u.y y	CRISTINATEDMONSALUD
	AD III-CIC, Procurement Section
Funds Available to the arounit of: Php14,728.00 APPRO	VED:
Certified Budget Available: Funds Available in the amount of	\circ
CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III	17/1.
Tiscat Control	CHERIE CARMEN B. DIVINA
Within the Cods: 2013 September Cody: 206-10 (office Equations) Sudget: 10 700.	HEAD OF THE AGENCY
A STATE OF THE PARTY OF THE PAR	ved copy of P.O.:

representative