

INGCO CONSTRUCTION 4563500

P. 01

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

PRID-PS-07

PURCHASE ORDER

Supplier Address: **EMERALD EAST TRADING**
14 Marcel Drive Ext., Brgy Sangandaan, Quezon City
Tel/Fax No. 456-3500
Supplier Registered with: **PHILHEALTH**

P.O No.: **05-034-13**
Date: **May 2, 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			ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY	UNIT			
1	1	unit	WHITE BOARD Glassboard whiteboard panel using 6mm tempered glass with white graphicoate paint and MDF backing (220cm x 120 cm) Note: Free Installation	14,728.00	14,728.00
			LESS:		
			EWI 1% 147.28		589.12
			PT 3% 441.84		14,138.88
			R/V # received: 05-062 13-0069 dtd. 02/08/13 ILED - Maria Lourdes I. Nieva		

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 DOMONALUD
AD III-CIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php14,728.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	
Within the Code: Expenditure Code: Budget: Remarks:	APPROVED: CHERIE CARMEN B. DIVINA Division Chief, PRSMO HEAD OF THE AGENCY or Authorized Representative	
CONFORME: LEWIE JINGCOA Signature over Printed Name and Position of authorized representative		Received copy of P.O.: 5/17/13 Date