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JBLIC OF THE PHILIPPINES

## Prinippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158

PRID-PS-07

Terms & Conditions:  1. 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.  2. 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  3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supptier are advised to inform Procuremer 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 15:03 Citystate Ctr. Bidg. Pasig City  4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  5. All toriginal and atleast One (1) Year Expiration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report					PURCHASE (	ORDER			
rel.Fax No. 818-9491 / 818-9445 / 818-9443 / Fax No. 818-9497 Mode of Procurement: Ucal Shopping  Please deliver to this office within 15 working days from receipt hereof the following  NO. QTY UNIT TEM DESCRIPTION UNIT PRICE AMOUNT  1 8 CO DRUM KIT, For BROTHER Fax Machine, 2820 Parl No. DR2025 4,420,00 35,366  RIV # received: EWIT 1% 315.71 GMP 5% 1,578.57 1,899  RIV # received: GMP 5% 1,578.57 1,899  33.46  Terms & Conditions:  1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undetivered order for each day of the delay as liquidated damages.  2. 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 seast 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 1503 Citystate Ctr. Bidg, Pasig City  4. Delivery of Evereit and Stales Invoice shall be required for one-time complete delivery of the goods.  5. All original and atleast One (1) Year Expiration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.  6. 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	unalian	DRT	TECHN	OLOGY SOLUTIO	NS. INC.	P.O N			
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Please deliver to this office within 15 working days from receipt hereof the following from receipt hereof the following NO. QTY UNIT TITEM DESCRIPTION UNIT PRICE AMOUN 4,420.00 35,366  NO. QTY UNIT TEM DESCRIPTION UNIT PRICE AMOUN 4,420.00 35,366  BRUM KIT, For BROTHER Fax Machine, 2820 Part No. DR2025 4,420.00 35,366  LESS:  EWI 1% 315.71  GMP 5% 1,578.57 1.89  RIV # received: 13-0159 cltd. 03/08/13 PRID-PRSMD-Ely E. Roxas 33,346  RIV # received: 13-0159 cltd. 03/08/13 PRID-PRSMD-Ely E. Roxas 4.84  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 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procuremer 3. 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. Bidg. Pasig City 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods. 5. All original and atleast One (1) Year Expiration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.  Very truly yours,		-				Term of Payme		On Account	
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Very truly yours,	1. The a order 2. If the it was 3. Delive Section during 1503 4. Delive 5. All or quote 6. Paym	gency shal for each of date of re- acknowled ery of the on at least g Mon/We Citystate of ery Receip iginal and ed shall be	all impose day of the eceipt o	delay as liquidated the Purchase Order over been received by m(s) shall be made of lays before the delivity. All item(s) shall Pasig City es Invoice shall be rene (1) Year Expiration and returned at the notal subject to cor	I damages.  / P.O. by the dealer is y a representative eith within the prescribed very. Use of elevators be delivered and according to the delivered for one-time of the delivery. Incompetime of delivery.	s not indicated, it shall be of her through fax or e-mail schedule dates. Supplier at shall only be from 09:00 to epted by the Procurement complete delivery of the go patible or non-compliant of	re advised to inform 11:30 a.m. and 1:30 Section at 15th Floo bods. goods as to specific	n the day n Procurement 0 to 3:00 p.m. or, Room cation when	
	Certi	ricate of A	cceptanc	e and inspection he	Para				
						Very truly yours,	1		

CRISTINAL MONSALUD AO III-OIC Procurement Section APPROVED: Php35,360.00 Funds Available in the amount of: Certified Budget Availables Fu LILIA R/GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY cob: 7 20 3 de: 774-10 Mto-\$35,360-1 ptr: 490, PDI# 1714,500 Within the COB: or Authorized Representative Received copy of P.O.: CONFORME: Tomat Vientes - Staff
Signature over Printed Name and Position of authorized representative