

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

Click Here to upgrade to Unlimited Pages and Expanded Features

'UBLIC OF THE PHILIPPINES e Health Insurance Corporation

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

PRID-PS-07

			PURCHA	OM ORCHOM				
Supplier	MET	RO B SO	HOOL & OFFICE SUPPLIES			P.O No .:	07-05	8-13
Address						Date:	July 3, 2013	
el.Fax No. 242-0144 / 242-0			-0150 / Fax No. 242-0169		Term of Payment:		C.O.D	
Supplier Registered with:			PHILHEALTH		Mode of Procurement:		Local Shopping	
	-			-		Office Ord	der No. 0161	, s. 2012
Plea	se delive	r to this o	office within	.O.D		from rec	eipt hereof the	e following
NO.	QTY	UNIT	ITEM DES	CRIPTION			UNIT PRICE	TOTAL AMOUNT
1	1	рс	DATER MACHINE, TRODAT 5460 WITH RUBBER INSCRIPTION			1,680.00	1,680.00	
				1500				1,680.00
				LESS: EWT	1%	15.00		
				GMP	5%	75.00		90.00
						07-0	0.0	1,590.00
			RIV # received:			0 / - 0	8 2	
			13-0211 dtd. 04/10/13 OVP-CAG	G - Glenda S. Sc	anchez			
3. Delive Sectio during 1503 (ery of the a on at least g Mon/Wed Citystate (dge to havabove iter two (2) de d/Fri (MW Ctr. Bldg.	ne Purchase Order / P.O. by the dea we been received by a representative in(s) shall be made within the prescr ays before the delivery. Use of eleva F). All item(s) shall be delivered and Pasig City	e either throu ibed schedule ator shall only I accepted by	igh fax or	e-mail pplier are adv 19:00 to 11:30 rement Section	rised to inform	Procurement to 3:00 p.m.
3. Delive Section during 1503 (4. Delive 5. Defectime (6. Payme Certif	ery of the a on at least of Mon/Wed Citystate C ery Receip ctive, incoro of delivery ent shall b	dge to have above iter two (2) did/Fri (MW Ctr. Bldg. it and Sale mpatible (2). With proper made in coeptance	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectovision for a back-up unit in case of infull subject to corresponding governation in the properties and inspection Report	e either throuibed schedule ator shall only accepted by ime complete iffication whe repair.	e dates. Su be from 0 the Procu delivery on quoted s	e-mail pplier are adverse to 11:30 to 11:30 rement Section of the goods. That the goods is that the reject	rised to inform (a.m. and 1:30 on at 15th Floor ed and returne	Procurement to 3:00 p.m. , Room
3. Delive Section during 1503 (4. Delive 5. Defection time (6. Payme Certif	ery of the a on at least of Mon/Wed Citystate C ery Receip ctive, incoro of delivery ent shall b	dge to have above iter two (2) did/Fri (MW Ctr. Bldg. it and Sale mpatible (2). With proper made in coeptance	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectorision for a back-up unit in case of infull subject to corresponding gover	e either throughed schedule ator shall only accepted by time complete diffication whe repair. Inment taxes	igh fax or of the dates. Substitute of the Procure delivery on quoted s	e-mail pptier are adv 19:00 to 11:30 Irement Section of the goods. Ishall be reject een (15) work	rised to inform (a.m. and 1:30 on at 15th Floor ed and returne	Procurement to 3:00 p.m. , Room
3. Delive Section during 1503 (4. Delive 5. Defection time (6. Payme Certif	ery of the a on at least of Mon/Wed Citystate C ery Receip ctive, incoro of delivery ent shall b	dge to have above iter two (2) did/Fri (MW Ctr. Bldg. it and Sale mpatible (2). With proper made in coeptance	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectovision for a back-up unit in case of infull subject to corresponding governation in the properties and inspection Report	e either throughed schedule ator shall only accepted by time complete diffication whe repair. Inment taxes	e dates. Su be from 0 the Procu delivery on quoted s	e-mail pptier are adv 19:00 to 11:30 Irement Section of the goods. Ishall be reject een (15) work	rised to inform (a.m. and 1:30 on at 15th Floor ed and returne	Procurement to 3:00 p.m. , Room
3. Delive Section during 1503 (4. Delive 5. Defection time (6. Payme Certif	ery of the a on at least of Mon/Wed Citystate C ery Receip ctive, incoro of delivery ent shall b	dge to have above iter two (2) did/Fri (MW Ctr. Bldg. it and Sale mpatible (2). With proper made in coeptance	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectovision for a back-up unit in case of infull subject to corresponding governation in the properties and inspection Report	e either throughed schedule ator shall only accepted by time complete diffication whe repair. Inment taxes	igh fax or of the dates. Substitute of the Procure delivery on quoted s	e-mail pptier are adv 19:00 to 11:30 Irement Section of the goods. Ishall be reject een (15) work	rised to inform a.m. and 1:30 on at 15th Floor ed and returned ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defectime (6. Payme Certif	ery of the a on at least of Mon/Wed Citystate C ery Receip ctive, incoro of delivery ent shall b	dge to have above iter two (2) did/Fri (MW Ctr. Bldg. it and Sale mpatible (2). With proper made in coeptance	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectovision for a back-up unit in case of infull subject to corresponding governation in the properties and inspection Report	e either throughed schedule ator shall only accepted by time complete diffication whe repair. Inment taxes	igh fax or of the dates. Substitute of the Procure delivery on quoted substitute of the fifth of the procure of	e-mail pptier are adv 19:00 to 11:30 prement Section of the goods. Shall be reject een (15) work yours, CRIST	rised to inform a.m. and 1:30 on at 15th Floor ed and returned ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defection G. Paymon Certif 7. Warra	ery of the a on at least g Mon/Wed Citystate (ery Receip tive, incolor of delivery ent shall b fricate of A anty of thr	dge to ha above iter two (2) d d/Fri (MW ctr. Bldg. it and Sale mpatible /. With pri be made ii cceptance ree (3) mo	we been received by a representative in(s) shall be made within the prescring ays before the delivery. Use of elevate. F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-toor non-compliant of goods as to spectovision for a back-up unit in case of infull subject to corresponding governation in the properties and inspection Report	e either throughed schedule ator shall only accepted by time complete diffication whe repair. Inment taxes	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv 19:00 to 11:30 prement Section of the goods. Shall be reject een (15) work yours, CRIST	rised to inform a.m. and 1:30 on at 15th Floor ed and returne ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra	ery of the a on at least g Mon/Wec Citystate C ery Receip titive, income of delivery ent shall be ficate of A anty of thr	dge to ha' above iter two (2) dd/Fri (MW Ctr. Bldg. t and Sale mpatible (, With pri be made ii cceptance (3) mo	ye been received by a representative (is) shall be made within the prescrays before the delivery. Use of eleva (is) All item(s) shall be delivered and Pasig City (is) Invoice shall be required for one-tor non-compliant of goods as to specivision for a back-up unit in case of a full subject to corresponding gover e and Inspection Report (in this on hidden defects) Funds Available in the amount of:	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv. 99:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIC	rised to inform a.m. and 1:30 on at 15th Floor ed and returne ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra	ery of the as on at least g Mon/Wed Citystate Cery Receip ettive, incorp of delivery ent shall bricate of A anty of thr	dge to ha' above iter two (2) d d/Fri (MW ctr. Bldg. t t and Sale mpatible // With pri be made in cceptance ree (3) mo	ye been received by a representative in(s) shall be made within the prescr ays before the delivery. Use of eleva F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-tor non-compliant of goods as to specivision for a back-up unit in case of infull subject to corresponding gover and Inspection Report inths on hidden defects Funds Available in the amount of: LILIA R GAR	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv. 99:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIC	rised to inform a.m. and 1:30 on at 15th Floor ed and returne ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra	ery of the as on at least g Mon/Wed Citystate Cery Receip ettive, incorp of delivery ent shall bricate of A anty of thr	dge to ha' above iter two (2) dd/Fri (MW Ctr. Bldg. t and Sale mpatible (, With pri be made ii cceptance (3) mo	ye been received by a representative in(s) shall be made within the prescr ays before the delivery. Use of eleva F). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-tor non-compliant of goods as to specivision for a back-up unit in case of infull subject to corresponding gover and Inspection Report inths on hidden defects Funds Available in the amount of: LILIA R GAR	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv 99:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIG	rised to inform a.m. and 1:30 on at 15th Floor ed and returne ing days upon re	Procurement to 3:00 p.m. , Room d at the eceipt of
3. Delive Section during 1503 (4. Delive 5. Defecting (6. Paym Certiff 7. Warra	ery of the approximately of th	dge to ha above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible e made in cceptance ee (3) mo	re been received by a representative in(s) shall be made within the prescr ays before the delivery. Use of eleva F). All item(s) shall be delivered and Pasig City s Invoice shall be required for one-to or non-compliant of goods as to spec ovision for a back-up unit in case of infull subject to corresponding gover e and Inspection Report inths on hidden defects Funds Available in the amount of: LILIA R GAR Tiscal Control	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv p9:00 to 11:30 prement Section of the goods. shall be reject een (15) work yours, CRIST AO III-OIG	a.m. and 1:30 on at 15th Floor ed and returned ing days upon rolling days upon rolling for the control of the c	Procurement to 3:00 p.m. , Room d at the eceipt of UD ection
3. Delive Section during 1503 (4. Delive 5. Defection Certiff 7. Warra Certified E	ery of the approximately of th	dge to ha above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible e made in cceptance ee (3) mo	re been received by a representative in(s) shall be made within the prescripts before the delivery. Use of elevates are passing city. All item(s) shall be delivered and Passing City is Invoice shall be required for one-tor non-compliant of goods as to specify specified by the properties of the prope	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv p9:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIG PPROVED: CHERIE Divi HE	ed and returned and G. MONSAL Procurement S CARMEN B. DI STORY THE AGENCY	Procurement to 3:00 p.m. , Room d at the ecceipt of UD ection
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra Certified B	ery of the approximately of th	dge to ha above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible e made in cceptance ee (3) mo	re been received by a representative in(s) shall be made within the prescriays before the delivery. Use of elever). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-tor non-compliant of goods as to specify the specific properties of a back-up unit in case of a full subject to corresponding govers and inspection Report in this on hidden defects Funds Available in the amount of:	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or educates. Sure the Frocuse delivery in quoted swithin fift	e-mail pptier are adv p9:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIG PPROVED: CHERIE Divi HE	a.m. and 1:30 on at 15th Floor ed and returned ing days upon rolling days upon rolling for the control of the c	Procurement to 3:00 p.m. , Room d at the ecceipt of UD ection
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra Certified E	ery of the approximately of th	dge to ha above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible e made in cceptance ee (3) mo	re been received by a representative in(s) shall be made within the prescripts before the delivery. Use of elevates are passing city. All item(s) shall be delivered and Passing City is Invoice shall be required for one-tor non-compliant of goods as to specify specified by the properties of the prope	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or a dates. Sure dates. Sure dates. Sure dates. Sure delivery an quoted sure distribution fift.	e-mail pptier are adv. p9:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIC PPROVED: CHERIE Divi HE or Aut	ed and returned and and and and and and returned and returned and returned and and returned and and and and and and and and and an	Procurement to 3:00 p.m. , Room d at the ecceipt of UD ection
3. Delive Section during 1503 (4. Delive 5. Defection Certifie 7. Warra Certified E	ery of the as on at least g Mon/Wec Citystate (Citystate Cery Receip etive, incomposed for the control of the c	dge to ha above iter two (2) d d/Fri (MW Ctr. Bldg. t and Sale mpatible e made in cceptance ee (3) mo	re been received by a representative in(s) shall be made within the prescriays before the delivery. Use of elever). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-tor non-compliant of goods as to specify the specific properties of a back-up unit in case of a full subject to corresponding govers and inspection Report in this on hidden defects Funds Available in the amount of:	e either throughed schedule schedule schedule stor shall only accepted by ime complete ification whe repair. Inment taxes Php1,680.00	igh fax or a dates. Sure dates. Sure dates. Sure dates. Sure delivery an quoted sure distribution fift.	e-mail pptier are adv p9:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIG PPROVED: CHERIE Divi HE	ed and returned and and and and and and returned and returned and returned and and returned and and and and and and and and and an	Procurement to 3:00 p.m. , Room d at the ecceipt of UD ection
3. Delive Section during 1503 (4. Delive 5. Defection Certiff 7. Warra Certifled E Within the Expense C Budget: Remarks:	ery of the approximately of th	dge to harabove iter two (2) d d/Fri (MW Ltr. Bldg. t and Sale impatible of the made in cceptance ree (3) mo M. TABU Controller	re been received by a representative in(s) shall be made within the prescriays before the delivery. Use of elever). All item(s) shall be delivered and Pasig City is Invoice shall be required for one-tor non-compliant of goods as to specify the specific properties of a back-up unit in case of a full subject to corresponding govers and inspection Report in this on hidden defects Funds Available in the amount of:	Php1,680.00 Php1,680.00 RRIDO	igh fax or a dates. Sure dates. Sure dates. Sure dates. Sure delivery an quoted sure distribution fift.	e-mail pptier are adv. p9:00 to 11:30 prement Section of the goods. chall be reject een (15) work yours, CRIST AO III-OIC PPROVED: CHERIE Divi HE or Aut	ed and returned and and and and and and returned and returned and returned and and returned and and and and and and and and and an	Procurement to 3:00 p.m. , Room d at the ecceipt of UD ection