

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 **SHOJIKI BUILDERS & INDUSTRIAL MARKETING**
Address **222-d Gen. Kalentong, Mandaluyong City**
Tel.Fax No. **725-3203 / 725-9964 / 726-441 / Telefax No. 725-1771**
Supplier Registered with: **PHILHEALTH**

P.O No.: **07-062-13**

Date: **July 22, 2013**

Term of Payment: **On Account**

Mode of Procurement: **Local Shopping**

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	154	pcs	ERASER, RUBBER, STEADTLER	40.00	6,160.00
2	223	pcs	FOLDER, PLASTIC, LEGAL	5.75	1,282.25
LESS:					7,442.25
EWT 1% 66.45					
GMP 5% 332.24					398.69
RIV # received: 13-0159 dtd. 03/08/13 PRSMD - Ely E. Roxas					7,043.56
07-373					

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
- Warranty of three (3) months on hidden defects

Very truly yours,

CRISTINA G. MONSALUD

AO III-OIC, Procurement Section

Certified Budget Available:	Funds Available in the amount of:	Php7,442.25
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	APPROVED:
Within the COB: 7/20/13		CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Expense Code: 725-10 / MFO: VMAU		
Budget: 7,442.25		
Remarks: PRD PRD 1715, 5/20/13		
CONFORME:		Received copy of P.O.:
ERNESTO ARICA ROYO-STAFF Signature over Printed Name and Position of authorized representative		7/31/13 Date