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6373158

PROCUREMENT (RM. 1503)

PAGE 81

REPUBLIC OF THE PHILIPPINES

I hilippine Health Insurance Corporation
709 CityState Center Bidg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PURCHASE ORDER

PRID-PS-07

			I directive	ALCO TIE					
			DLOGIES & SYSTEMS CORP.		P	O No.:	09-090-13		
			1 rill., Maketi Cfty			Date:	September 6, 2013		
_		No. 8174-58	0		Term of Payment:			On Account	
upplier Registered with:			PHILHEALTH	Mod	Mode of Procurement:			Local Shopping	
leliver	to this o	office within	30 wor	ting days				•	
ZTY	UNIT						UNIT	TOTAL	
3	5(27	DRUM KIT +	t BROTHER FOX Machine,	.2820 Part No.	. DR2025		4,760,00	14,250.0	
								14,250.0	
	į.			GMP				763.3	
	H	RIV # 13-0974 df	rocelved: 11. 06/20/13 PRID-PRSME	100	19-12	7		13,486.5	
	#152 840-4 sistered	#152 Amoisold 840-4563, Fax jistered with: deliver to this of 2TY UNIT	#152 Amorsolo St., Legas 840-4563, Fax No. 874-58 sistered with:    Seliver to this office withing   Self   DRUM KIT   S	#152 Amorsolo St., Legas 4 rill., Makati City  840-4563, Fax No. 874-58 to  PHILHEALTH  PHILHEALTH  21 UNIT	840-4563, Fax No. 874-58 10 philhEALTH Mod  Addiver to this office within 30 working days  TTY UNIT ITEM DESCRIPTION  3 SINT DRUM KIT TO BROTHER Fox Mochino, 2820 Part No.  LESS: EWT GMP	#152 Amorsolo St., Legas 4 rill., Makati City  840-4563, Fax No. 874-58 to PHILHEALTH Mode of Procur  PHILHEALTH MODE of Procur	#152 Amoisolo St., Legas 1 fill., Makati City Date:  840-4563, Fax No. 874-58 0 Term of Payment: pistered with: PHILHEALTH Mode of Procurement:  Office Ord  From reco  Term of Payment: Mode of Procurement:  Office Ord  Term of Payment:  Office Ord  From reco  TO Working days from reco  THEM DESCRIPTION  3 SIM DRUM KIT 16 BROTHER Fox Mochine, 2820 Part No. DR2025  LESS:  EWT: 1% 127.23  GMP 5% 636.16	#152 Amoisolo St., Legas 1 fill., Maketi City Date: Septemb 840-4563, Fax No. 874-58 0 Term of Payment: Dn At pistered with: PHILHEALTH Mode of Procurement: Local 5 Office Order No. 0163 deliver to this office within 30 working days from receipt hereof the PATT UNIT ITEM DESCRIPTION UNIT PRICE  3 SIM DRUM KIT TO BROTHER Fox Machine, 2820 Part No. DR2025 4,760,000  LESS:  EWI 1% 127.23 GMP 5% 636.16	

Terms & Conditions:

- The agency shall impose penalty in all a mount equivalent to 1/10 on one (1%) percent of the total value of undefivered order for each day of the delay as it at lated damages.
- If the date of receipt of the Purchasi Circler / P.O. by the dester is not indicated, it shall be deemed received on the day
  it was acknowledge to have been recipied by a representative either through fax or e-mail
- 3. Delivery of the above item(s) shall be nade 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 Etr. Bidg. Pastg City
- 4. Delivery Receipt and liales invoice shill be required for one-time complete delivery of the goods.
- 5. All original and atleast One (1) Year ix fration. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and return d it the time of delivery.
- Payment shall be made in full subjec , t > corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspec it in Report
- 7. Warranty of three (3) months on hid: er defects

Very truly yours, CRISTINA CE MONSALUD AO III-OIC, Procurement Section Funds Avail ib ! in the amount of: Php14,250.00 APPROVED: CORAZON M. TABULAO LILIA R GARRIDO 9/10/12 Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA Within the COB #y 20 /2. #Pri-W / M#D: 07 1.340 / M#D: 1774 Division ! let PRSAND # PON A F. STON kemarks: CONFORME: Received copy of P.O.: biga ) Molovo 9/13/13 9/13/13 c | ame and Position of authorized Date it resentative