

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 **AUDIOPHILE COMPONENTS, INC.**
 Address 2/f Space # 202 Robinsons Otis, PM Guazon St., Brgy. 831, Zone 90, Paco, Manila
 Tel.Fax No. 558-6819 to 20
 Supplier Registered with: PHILHEALTH

P.O No.: **10-117-13**
 Date: October 14, 2013
 Term of Payment: C.O.D.
 Mode of Procurement: Small Value Procurement

Office Order No. 0161, s. 2012

Please deliver to this office within **C.O.D.** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNITS	TWO (2) SETS CONDENSER MICROPHONE WITH STAND		
			CONDENSER MICROPHONE	4,800.00	9,600.00
			- Shure PG 81 XLR		
2	2	UNITS	MICROPHONE STAND	1,390.00	2,780.00
			- Samson BT-4		
					12,380.00
					LESS:
					EWT 1% 110.54
					GMP 5% 552.68
					663.21
					11,716.79

RIV # received:

13-0630 dtd. 09/23/13 CorComm

10 - 2 6 0

Terms & Conditions:

1. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
2. No price increase shall be made by the supplier within seven (7) working days from the date of the acceptance of PO.
3. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incompatible or non-compliant as to specification when quoted.
5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check within three (3) calendar days.
6. Warranty of three (3) months on hidden defects

Very truly yours,

[Signature]
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php12,380.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	10/17/13	<i>[Signature]</i> LEILA S. TUAZON OIC, HEAD-SBAC
Within the COB: 2013	Expense Code: 238-10 (office equip repair)	Budget: P 12,380.00	HEAD OF THE AGENCY or Authorized Representative
Remarks: changed to CorComm			
CONFORME:	Received copy of P.O.:		
<i>[Signature]</i> A. SANCHEZ Signature over/Printed Name and Position of authorized representative	Date		