

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 LEE DESIGNS INDUSTRIES, INC.
 Address 663 Del Monte Ave. Quezon City
 Tel.Fax No. 709-9636 709-9637
 Supplier Registered with: PHILHEALTH

P.O No.: 11-135-13
 Date: November 28, 2013
 Term of Payment: On Account
 Mode of Procurement: Negotiated Procurement

Office Order No. 0161, s. 2012

Please deliver to this office within **14 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	units	JUNIOR EXECUTIVE CHAIR, Mid-back, Ergonomic with armrest and height adjustment, german gas lift, lockable rockling/tilting mechanism, molded foam cushioned and fully upholstered seat and back 100% US fabric, pronged nylon base with dual hooded caster backrest shall be bloted with sit and not welded, weight capacity: 350 lbs. can swivel 360 degrees. Note: 2 years warranty against faulty workmanship	11,880.00	71,280.00
			Less: 10% Discount		7,128.00
					64,152.00
			LESS: EWT 1% 572.79 GMP 5% 2,863.93		3,436.72
					60,715.28
			RIV # 13-0709 dtd. 11/04/13 PRID GSBMD		

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 tax 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

Very truly yours,

[Signature]
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php64,152.00
CORAZON M. TABULAO Fiscal Controller III <i>[Signature]</i>	LILIA R. GARRIDO Fiscal Controller III <i>[Signature]</i>
Within the COB: <u>2013</u>	
Expense Code: <u>239-07 (Furniture)</u>	
Budget: <u>71,280.00</u>	
Remarks: <u>Changed to PRID (Class)</u>	

APPROVED:

[Signature]
LEILA S. TUAZON
 OIC Head - SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME: *[Signature]*
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.: 12/4/13
 Date