

PRID-PS-07

PURCHASE ORDER

Supplier **ANNROB TRADING**
 Address **2T-02/03 168 Shopping Mall PHS Soler St. Brgy. 293 Binondo Manila**
 Tel.Fax No. **353-2228 0917-5575777**
 Supplier Registered with: **PHILHEALTH**

k Order No. **12-164-13**
 Date: **December 27, 2013**
 Term of Payment: **C.O.D**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within

C.O.D

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	225	pcs.	BLANKET (80 X 90)	170.00	38,250.00
2	225	pcs.	MATS (80 X 90)	205.00	46,125.00
3	225	pcs.	MOSQUITO NET (FAMILY SIZE)	190.00	42,750.00
					127,125.00
LESS: EWT 1% 1,271.25					7,627.50
GMP 5% 6,356.25					119,497.50
RIV# 13-0799 dtd. 12/13/13 OP - MA. NERESA C. REGANIT					

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.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php127,125.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	
Within the COB: 7/2013 Expense Code: 767-00 / MFO: GASS Budget: 7/27/13 / PPA: DP Remarks: PER PHILHEALTH, 52613 Subject to the approval of Unit Approving Budget		
CONFORME: GA Signature over Printed Name and Position of authorized representative		

APPROVED:

ALEXANDER A. PADILLA
 President & CEO
 HEAD OF THE AGENCY
 or Authorized Representative

Received copy of P.O.:

2-13-14

Date