

Ry #
29-04-091

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158 637-4735

PRID-PS-07

PURCHASE ORDER

Supplier **SANFA MFG. LTD. CO.**
Address **951-953 A. Bonifacio, Balintawak, Quezon City**
Tel.Fax No. **363-0942 43 362-2635**
Supplier Registered with: **PHILHEALTH**

k Order No. **03-006-14**
Date: **March 13, 2014**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Res. No. 134, s. 2013

Please deliver to this office within

15 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNIT	FILING CABINET, 2 DRAWERS , STEEL, GAUGE 20, LIGHT GRAY FINISH	4,800.00	9,600.00
2	10	UNIT	FILING CABINET, 3 DRAWERS , STEEL, GAUGE 20, LIGHT GRAY FINISH	5,700.00	57,000.00
3	31	UNIT	FILING CABINET, 4 DRAWERS , STEEL, GAUGE 20, LIGHT GRAY FINISH	6,300.00	195,300.00
4	1	UNIT	FILING CABINET, 4 DRAWERS , W/ VAULT , STEEL, GAUGE 20, WRINKLED MOSS GREEN	14,500.00	14,500.00
5	3	UNIT	FILING CABINET, LATERAL, 3 LAYERS (42" h X 36 W X 20" D, GRAY	8,500.00	25,500.00
					301,900.00
Less: 10% Discount					30,190.00
					271,710.00
LESS: EWT 1% 2,425.98 ✓					14,555.89
GMP 5% 12,129.91 ✓					257,154.11
RIV# 13-0224 dtd. 04/19/13 PRID					

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:	Php271,710.00	APPROVED:
EDITHA O RAMASTA Fiscal Controller IV	WILLIAM M. BUMACOD Fiscal Controller IV		LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2013 Cont. - by pass</u> Expense Code: <u>239-W (Furniture & Fixtures)</u> Budget: <u>201,900.-</u> Remarks: <u>changed to services office (CRMS)</u>			
CONFORME:		Received copy of P.O.:	
Signature over Printed Name and Position of authorized representative		Date	

faxed 4/1 c/o Beth /Neth