

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 **NATIONAL PRINTING OFFICE**
 Address **Edsa Cor. NPO Rd. Diliman, Quezon City**
 Tel.Fax No. **925-2184 loc. 203 . 206 925-2189 925-2197**
 Supplier Registered with: **PHILHEALTH**

Order No. **03-007-14**
 Date: **March 10, 2014**
 Term of Payment: **C.O.D**
 Mode of Procurement: **Direct Contracting**

Res. No. 134, s. 2013

Please deliver to this office within

C.O.D

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	PAD	JOURNAL VOUCHER Numbered, Accounting Form No. 71	75.00	3,750.00
RIV# 14-0207 dtd. 03/07/14 Comptrollership - May Ann C. Palad				03-130	

Terms & Conditions:

1. 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.
2. 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
3. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php3,750.00 <i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III	APPROVED: <div style="text-align: center; margin-top: 20px;"> <i>Leila S. Tuazon</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative </div>
Within the COB: <i>PR-182# 1541 601259-2013</i> Expense Code: <i>774-N - 6455</i> Budget: <i>P.3,750.-</i> Remarks: <i>14-0207 Comptrollership</i>		
CONFORME: <i>TERESTIA CRISTOSYUM</i> TERESTIA CRISTOSYUM Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <i>03/14/14</i> Date