

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 **WESTERN MARKETING CORPORATION**
 Address **1421 C.M. Recto Ave. Sta Cruz, Manila**
 Tel.Fax No. **373-4501 loc. 100 - 102**
 Supplier Registered with: **PHILHEALTH**

< Order No. **03-017-14**
 Date: **March 31, 2014**
 Term of Payment: **C.O.D**
 Mode of Procurement: **Small Value Procurement**

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	1	UNIT	REFRIGERATOR	9,100.00	9,100.00
			6.0 Cubic Ft. semi automatic, single door		9,100.00
			LESS:		
			EWT 1% 81.25		
			GMP 5% 406.25		487.50
					8,612.50
			RIV #		
			14-0198 dtd. 03/07/14 BDRD		

04-305

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.
- One (1) year warranty

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>Confided</i>	Funds Available in the amount of: Php9,100.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2014	Expense Code: 235-10 Office Equipment	
Budget: 29,100.00	Remarks: changed to BDRD CMFO 01)	
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O. <i>[Signature]</i> Date 5/28/14

7/25