

UNASS

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 **NEW A.G. STYLIST FURNITURE**
Address **132 A & B Aurora Blvd. San Juan, Metro Manila**
Tel.Fax No. **724-8158 744-3616**
Supplier Registered with: **PHILHEALTH**

Order No. **03-019-14**
Date: **March 25, 2014**
Term of Payment: **On Account**
Mode of Procurement: **Small Value Procurement**

Res. No. 134, s. 2013

Please deliver to this office within **10 working days** from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 1 | 3 | UNITS | SOFA SET FOR SG 26 - 27 Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric 1 unit of 2-seater: 1200mm L x 800mm. D x 800mm H 2 unit of 1-seater: 850mm L x 800mm D x 800mm H 1 unit center table suing 1/2 thick glass topped rectangular center table with a minimum dimension of 600mmx 1000mm with heavy duty stainless steel frame/stand. Note: Six (6) month warranty | 12,500.00 | 37,500.00 |
| | | | | | 37,500.00 |
| | | | LESS: EWT 1% 334.82 GMP 5% 1,674.11 | | 2,008.93 |
| | | | | | 35,491.07 |
| | | | RIV # 03 - 354 14-0121 dtd. 03/05/14 OVP-QAG 14-0175 dtd. 03/05/14 OVP-OSDO & 14-0222 dtd. 03-10-14 - Treasury Dept. | | |

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: 2014 | Funds Available in the amount of: Php37,500.00 | APPROVED: |
| CORAZON M. TABULAO Fiscal Controller III | LILIA R. GARRIDO Fiscal Controller III | LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: 2014 | Expense Code: 234-01 CP as maintenance & furniture | |
| Budget: 9,875.00 | Remarks: changed to various office chairs | |
| CONFORME: SONIA M. GANDINO Signature over Printed Name and Position of authorized representative | Received copy of P.O.: 4/2/14 Date | |

Fixed 4/2