

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 **ZENOREX MARKETING CORPORATION**  
 Address **2510 Cityland Tower 1, Salcedo Village, Makati City**  
 Tel.Fax No. **372-8913 to 18 372-8919**  
 Supplier Registered with: **PHILHEALTH**

< Order No. **03-022-14**  
 Date: **March 31, 2014**  
 Term of Payment: **On Account**  
 Mode of Procurement: **Direct Contracting**

**Res. No. 132, s. 2013**

Please deliver to this office within **30 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNIT	SENTRY SAFE, DATA SAFE S10771M XL (Large) * Electronic Digital Lock * Proven 2-hrs fire protection SP Certified (Sweden) * 4 pull-out trays and shelves, * 7 live locking bolts * Continuous bolts hinge-side door, * Color: Light Gray * Capacity: DLT 294 pcs, LTO 399 or 144 liter, * Weight: 337 kg	160,055.00	320,110.00
2	1	UNIT	SENTRY SAFE, DATA SAFE S8771M * With 1 Media insert * Proven 1-hours fire protection up to 50" C UL Classified * Media Insert approved by Swedish National Testing * 5 Live Locking bolts * Continuous bolts hinge-side door, * Color: Light Gray	93,245.00	93,245.00
					413,355.00
					LESS: EWT 1% 3,690.67 GMP 5% 18,453.35
					22,144.02
					<b>391,210.98</b>
			<b>04-057</b>		
			RIV # 14-0252 dtd. 03/18/14	INFOSEC - Aldwin Sagedao	

**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
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.
6. Warranty: a) Fire-Proof Safe - 3 year limited warranty

Very truly yours,

**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available: <b>413,355.00</b>	Funds Available in the amount of: <b>Php 413,355.00</b>	APPROVED:
<b>EDITHA O RAMASTA</b> Fiscal Controller IV <i>[Signature]</i>	<b>WILLIE M. BUNACOD</b> Fiscal Controller IV <i>[Signature]</i>	<i>[Signature]</i> <b>LEILA S. TUAZON</b> OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>2014</b> Expense Code: <b>235-10 (Office Equipment)</b> Budget: <b>413,355.00</b> Remarks: <b>charged to GSO (Gass)</b>		
CONFORME: <b>Junil Calanaga</b> Signature over Printed Name and Position of authorized representative		Received copy of P.O. <b>4/21/14</b> Date