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	TREADSAFE CORPORATION		< Order No.	06-031-14
Address 296 Boni Serrano Ave. Quezon City		Date:	June 3, 2014	
Tel.Fax No.	910-3891		Term of Payment:	C.O.D
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within C.O.D from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION UNIT **TOTAL** PRICE **AMOUNT** 865.00 gal CAR CLEANER, Multi-Purpose, 1 gal. 3,460.00 Ωq 2 20 227.00 4,540.00 CAR CLEANER, Rubberized, Chamois Type 40 PC 3 CAR FRESHENER, Assorted Scent (California Scent) 195.00 7,800.00 4 20 BOT. 420.00 8,400.00 CAR SHAMPOO, 1 liter 5 12 CAN LUBRICANT, WD40 328ml 604.00 7,248.00 BOT. 6 **4**0 225.00 9,000.00 TIRE BLACK, 8.2 fl oz. 7 BOT. 45.00 45.00 1 PAINT THINNER 30 PC CLIPBOARD, Legal Size Doc. 38.00 1,140.00 41,633.00 LESS: **EWT** 1% 371.72 **GMP** 5% 1,858.62 2,230.34 39,402,66 RIV# 14-0350 dtd. 05/08/14 PRID-GSBMD

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.

Very -	truly yours, ELY E. ROX/55-7 Administrative Officer III
CORAZON M. TABULAO Fiscal Controller III Within the COB: Expense Code: Budget: Remarks: Funds Available in the amount of: Php41,633.00 LILIA R. ARRIDO 99 Fiscal Controller III Fiscal Controller III Fiscal Controller III	APPROVED: JOHNAY M93 LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
CONFORME: VENUE NOTES CITE IV	Received copy of P.O.:
Signature over Printed Name and Position of authorized representative	Date