

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corpora**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Telefax No. 637-3158 637-4735

PRID-PS-07

**PURCHASE ORDER**

Supplier **NEWBURG COMMERCIAL, INC.**  
 Address **224 Del Monte Ave. Quezon City**  
 Tel.Fax No. **711-0544 711-0588**  
 Supplier Registered with: **PHILHEALTH**

P.O No. **06-045-14**  
 Date: **June 25, 2014**  
 Term of Payment: **C.O.D**  
 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 PRICE	TOTAL AMOUNT
1	150	Mtr	WIRE, Electrical, flat # 16, double	14.80	2,220.00
2	150	Mtr	WIRE, Electrical, flat # solid # 14	10.65	1,597.50
3	150	Mtr	WIRE, Electrical, stranded # 14	12.90	1,935.00
4	765	pc	FLOURESCENT TUBE for Rapid Start Ballast, 40 watts	77.60	59,364.00
5	50	pc	ADAPTOR, Plug, 3P to flat	35.10	1,755.00
6	50	pc	ADAPTOR, Universal	35.10	1,755.00
7	100	pc	BULB, 40 watts, incandescent	20.00	2,000.00
8	15	pc	BULB, Prismatic 18 watts, screw type	280.00	4,200.00
9	100	pc	PEN LIGHT 13 watts, plug in	88.00	8,800.00
10	20	pc	PEN LIGHT 8 watts, screw type	108.00	2,160.00
11	20	pc	FLOUSCENT TUBE, 20 watts	45.00	900.00
12	30	pc	FLOUSCENT TUBE, 22 watts, round	68.00	2,040.00
13	150	pc	STARTER, Universal, 4-40 watts	4.55	682.50
14	150	Mtr	TELEPHONE WIRE, 4C	3.55	532.50
15	42	pc	MOULDING, FLAT 1"	80.65	3,387.30
16	22	pc	MOULDING, FLAT 2"	176.00	3,872.00
					97,200.80
					LESS: EWT 1% 867.86 ✓
					GMP 5% 4,339.32 ✓
					5,207.18
					91,993.62
					RIV # 14-0378 dtd. 05/20/14 PRID

**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
- 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,

*[Signature]*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php97,200.80
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	APPROVED: <i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: Expense Code: <i>[Signature]</i> Budget: <i>[Signature]</i> Remarks: <i>[Signature]</i>		
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative	Received copy of P.O.: Date	