REPUBLIC OF THE PHILIPPINES

## **Philippine Health Insurance Corporation**

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

**PURCHASE ORDER** 

PRID-PS-07

Supplier CITIPAPER		NCORPORATED	P.O No.	06-046-14
Address	Room 105 Comf	oods Bldg. Sen Gil Puyat Ave. Makati City	Date:	June 30, 2014
Tel.Fax No.	812-2445 844-	5894	Term of Payment:	On Account
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within 20 working days from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION UNIT **TOTAL** PRICE **AMOUNT** BOX, CORRUGATED, Plain, 200n lbs., B Flute, HSC, Self lock, glued 1516 1 sets ljoint 28.25 42,827.00 Size: 14-15/16" x 11-1/4" x 10-3/16" Cover: 16-1/2 x 26-1/8" 42,827.00 LESS: **EWT** 382.38 1,911.92 2.294.30 RIV# 40,532,70 07 - 02614-0395 dtd. 05/23/14 PRID - Cristina G. Monsalud

## 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.

ELY E. ROXAS Administrative Officer III Certified Budget Available: Funds Available in the amount of: Php42,827.00 APPROVED: CORAZON M. TABULAO LILIA R GARRIDO Fiscal Controller III Fiscal Controller III Within the COB OIC Head - SBAC Expense Code HEAD OF THE AGENCY Budget: or Authorized Representative Remarks: CONFORME: Position of authorized representative

Very truly yours,