

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

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

Purchase Order No. 09-098-14
Date: September 24, 2014
Term of Payment: On Account
Mode of Procurement: Small Value

Please deliver to this office within **45 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 using 1/2 thick glass topped rectangular center table with a minimum dimension of 600mm x 1000mm with heavy duty stainless steel frame/stand. Note: Six (6) month warranty	12,500.00	37,500.00
			LESS: EWT 1% 334.82 GMP 5% 1,674.11		2,008.93
					35,491.07
			RIV # 14-0776 dtd. 09/09/14 Non-Formal Sector 14-0750 dtd. 8/27/2014 Task Force Audit 14-0503 dtd. 06/30/14 PMO-PIMS		

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 acknowledged 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,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php37,500.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2014</u>	Expense Code: <u>239-01 (Furniture & Fixtures)</u>	Budget: <u>837,500.00</u>	
Remarks: <u>changed to Task Force Audit (GASS)</u>	<u>00-488</u>		
CONFORME:	Received copy of P.O.:		
<i>[Signature]</i> Signature over Printed Name and Position of authorized representative	<u>10-3-14</u> Date		