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

PURCHASE ORDER

Supplier: TIMES TRADING CO., INC
Address: 535 535 Quintin Paredes St. Binondo, Manila
Tel Fax No.: Tel 242-5741 to 50 241-2474
Supplier Registered with: PHILHEALTH

Purchase Order No: 12-148-14
Date: December 16, 2014
Term of Payment: C.O.D
Mode of Procurement: Shopping

Please deliver to this office within C.O.D from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	16	tubes	Blade, for small cutter (L-200) (10pcs/tube) A160 tiger	7.50	120.00
/	130	rolls	Tape Adhesive, Size 2" double sided with foam SP014 Polar	120.00	15,600.00
					[illegible]
			[illegible]		[illegible]
					14,877.85
			RIV #		
			14-3424 dtd 06/21/14 PR 2 - 1st Quarter Stock 2014		
			14-0786 dtd 25/15/14 PR 3 - 3rd Quarter Stock 2014		

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 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 [illegible] 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. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of Php15,720.00	APPROVED:
CORAZON M. TABULAO, Fiscal Controller III	LILIA B. GARRIDO, Fiscal Controller III	LEILA S. TUAZON, OIC Head - SBAC, HEAD OF THE AGENCY or Authorized Representative

12-457

Within the COB: FY 2014
Expense Code: 774-10 Supplies
Budget: ₱ 15,720 Supplies
Remarks:

CONFORME:

EVF GABAIN
Signature over Printed Name and Position of authorized

Received copy of P.O. 1/13/15

Budget: ₱ 15,720 Supplies
Expense Code: 774-10 Supplies

HEAD OF THE AGENCY
or Authorized Representative