ď			PURCHASE Of Philhealth Regional C					
Suppli	er:				1-10-007	-10-0078		
Address:						ctober 24, 2014		
TIN:	33.	209-064-202-000 VAT	iii, i aranaque city	P. R. NO:	ctober	,		
	- CD.		11:	Date :				
wode	OI PI	ocurement: Public Bi	danig	Date				
Ge	ntlem	en:						
			ng articles subject to the terms and o	conditions contained herein.				
Place o	f Deli	very: The Builder's Place, I	Del Rosario St., Tug. City		Deliv	ery Term:	30 days	
Date of	Deliv	very:			Payn	nent Term:	credit	
Stock #	Unit		Item / Description		Qty.	Unit Cost	Amount	
		Blinds - vertical blinds, manually operated retractable roll-up sunscreen in white gray color using heavy duty						
C0100	sq.ft.	plastic chain with 1% opennes	s factor, combination of polyester and I um at 40hrs. Or scale 8 in ISO 105			180.00	27,180.00	
L0142	units	height using gas-lift mechanis foam I fully upholstered black bolted with the sit not welded meets the CA117/ASTM E (American, National Standard	mic, designed mid-back, office chairs v m, with at least 50mm, thick seat and /gray fabric, 5-pronged nylon base hear , 3501bs. minimum weight capacity, car 84 C equivalent) and performance t For Office Furnishing - General Purpo	back cushion made up of high der by duty nylon casters, backrest: sha swivel 360 degrees, flammability est meets the ANSI/BIFIV1A 2 se Office Chair) standards.	nsity Il be test (5.1 20	6,750.00	135,000.00	
T 0151		Minimum Dimensions: Ove Signage - Outdoor Lighted St	_	2,680.00	511,880.00			
L0151	sq.ft.	steel bars				2,000.00	311,000.00	
		Orientation	Horizontal					
		Material	1.5 ft x 5.5ft.			ļ		
		Material	(Background)		+			
			(PhilHealth Symbol)	Acrylic Plastic				
			(PhilHealth)	Acrylic build-up				
			(Your partner in health)	Acrylic build-up				
			(Sliding)	Aluminum sheet				
		Color			<u> </u>			
			(Background)	Pantone 604C		-		
			(PhilHealth Symbol) (PhilHealth)	Yellow, green and black Black				
			(Your partner in health)	Black	_	-		
			(Regional/Service Office ID)	Black				
		Fonts	(g					
			(Background)	Helvetica Bold				
			(Your partner in health)	Times New ROman				
			(Regional/Service Office ID)	Futura Bk		1		
	 	Width of mountings:	6 inches					
	V	Others	With backlighting					
				-ii TITO		-		
		Note: The signages sh						
		Santiago(68.5sq.ft.), LHIO	_		-			
		I. Terms of Delivery	,					
		a. The furniture and fi	the					
		date of receipt of Notice		1				
		b. The supplier must s	n e					
		II. Warranty and Liquidated Damages						

	a. The supplier shall guarantee that the items are free from ar defects prior to acceptance. The items should be covered with a warr within ninety (90) calendar days from the date of delivery.	ny patent and latent anty for replacement				
	b. The obligation for the warranty shall be covered by a speeduivalent to at least 10% of the total contact price. The said ban issued by the supplier to the procuring entity prior to the implementation Contract. In turn, the procuring entity shall release the said bank after quarter, provided that the goods delivered are free from patent and conditions imposed under the contract have been fully met.	ak guarantee shall be ation of the Purchase r the lapse of one (1)				
	c. The procuring entity shall impose penalty in an amount to 1/1 total value of undelivered order for each day of delay as liquidated da	0 of 1 percent of the mages.				
	III. Other Terms and Conditions					
	a. The supplier must be affiliated with a local service center that will provide free technical services within the warranty period.					
	b. For imported items, IMPORTATION DOCUMENTS spe condition, serial numbers of the equipment purchased, and tax submitted by the supplier.	cifically showing the receipts, should be				
	c. Prices are subject to tax which shall be withheld by the remittance to BIR. In turn, the procuring entity shall issue a Withhol	procuring entity for ding Tax Certificate.				
(Total Am			674,060.00			
	In case of failure to make the full delivery within the time specified about	ove, a penalty of one-t	entl	ı (1/10) of		
If t	ne percent for every day of delay shall be imposed. Render your bills in the date of receipt of the PO by the dealer is not indicated, it shall be don the date of the approval of the PO. For imported items, IMPORTAL condition, serial numbers of the equipment purchased and the tax receives.	eemed received on the NT DOCUMENTS sp	10tl pecif	h working ically shov	day ving	
CONFORM		Yery truly yours,	N B.	SABBAN (A)		
	APPROVED BY: OSCAR B. ABADU, JR Regional Vice President					
Funds Availab	ole:	ALOBS NO:				

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