

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	GOULBURN CONCEPT, INC.	Purchase Order No.:	02-003-15
Address	Unit 231-232 Level 2, Shangri-la Plaza, Brgy. Wack Wack, Mandaluyong City	Date:	February 9, 2015
Tel.Fax No.	718-0333 to 37 local 990 & 994	Term of Payment:	C.O.D.
Supplier Registered with:	PHILHEALTH	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
1	9	pcs.	Watch for PRAISE Government Service Awardees (7) pcs. - Female / Victorinox 241348 (2) pcs. - Male / Victorinox 241344 Note: (1) year warranty	13,650.00	122,850.00
			LESS: EWT 1% 1,096.88 GMP 5% 5,484.38		122,850.00
					6,581.26
					116,268.74
			RIV # 15-0059 dtd. 01/28/15 HRD-PRAISE		

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 acknowledged 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.

Very truly yours,

[Signature]
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php122,850.00 <i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	APPROVED: <i>[Signature]</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: CY 2015 Expense Code: 808-02 Budget: 122,850.00 - Remarks: <i>[Signature]</i>		02 - 110
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: FEB 11/15 Date

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PURCHASE ORDER

Supplier SONOMA MARKETING	Purchase Order No.: 02-005-15
Address No. 3 Maria Clara Liit cor. A. Bonifacio St., Tugatog, Malabon	Date: February 10, 2015
Tel.Fax No. 287-3075, 514-8997	Term of Payment: C.O.D.
Supplier Registered with: PHILHEALTH	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
1	188	pcs.	Acrylic Frames L-Type A4 Size	320.00	60,160.00
					60,160.00
			LESS: EWT 1% 537.14 GMP 5% 2,685.71		3,222.85
					56,937.15
			RIV # 15-0059 did. 01/28/15 HRD-PRAISE <i>of Loyalty Incentives</i>		

Terms & Conditions:

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Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php60,160.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	02 - 129	<i>[Signature]</i> CHERIE CARMEN S. DIVINA OIC, HEAD SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: CY 2015 Expense Code: 868-02 Budget: 460,160.15 Remarks: <i>[Signature]</i>			
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative			Received copy of P.O.: 2/13/2015 Date