REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporati
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier	AVID SALES CORPORATION	Purchase Order No.:	02-019-15
Address	2/F Sony Service Center Bldg. 1172 Balintawak, Edsa, Quezon City	Date:	February 27, 2015
Tel.Fax No.	961-2306 local 200, 961-3364	Term of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	sets	MICROPHONE, Wireless Brand / Model : SHURE SVX24E/PG58 Note: One (1) year warranty	12,340.00	49,360.00
					49,360.00
			LESS: EWT 1% 440.71 ✓ GMP 5% 2,203.57 ✓		2,644.28 ✓
			RIV #		46,715.72 ✓
			15-0187 dtd. 02/13/15 Cormar (2 units) ✓ 15-0188 dtd. 02/13/15 ITMD (2 units) ✓		

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 , 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.

Very truly yours,

ELY E. ROXAS
Administrative Officer III

PO 02-022

Certified Budget Available:	Funds Available in the amount of: Php49,360.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA OIC, HEAD / SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015 Expense Code: 23B-W (Office Equipment) Budget: ₱ 49,360.- N Remarks: Charged to Cormar ITMD CGMD		

CONFORME:	Received copy of P.O.:
Signature over Printed Name and Position of authorized representative	Date

FROM : AVSURFER ATC   FAX NO. : 807-2721   Mar. 10 2015 02:56PM P1

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3155 637-4735

PURCHASE ORDER

Supplier	AVID SALES CORPORATION	Purchase Order No.:	02-019-15
Address	2/F Sony Service Center Bldg 1172 Balintawak, Edsa, Quezon City	Date:	February 27, 2015
Tel./Fax No.	961-2306 loc 12 / 551-3364	Term of Payment:	On Account
Supplier Registered with:	PHILGEPS	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **30 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4	sets	MICROPHONE, Wireless	12,340.00	49,360.00
			[illegible] SVX24/PG58		
			Note:		
			[illegible]		
					49,360.00
			LESS EWT 1% 440.71 / GMP 5% 2,203.57		2,644.28
					46,715.72
			[illegible] Corner [illegible] ITMD [illegible]		

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 is 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 (DR-SI) be required for one-time complete delivery of the item.
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 II

PO 02-022

Certified Budget Available	Funds available in the amount of Php49,360.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller IV	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA O.C. HEAD/SBA HEAD OF THE AGENCY or Authorized Representative

Year: 2015
Expense Code: 236-00 (Office Equipment)
Amount: ₱ 49,360.-
Remarks: Charged to Corner ITMD CGMO

CONFORME:

[signature] 3/3/15
Signature Over Printed Name and Position of authorized representative

Received copy of P.O.

Date