

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 ACE HARDWARE PHILIPPINES, INC. Purchase Order No.: 03-027-15
 Address Lower Level, SM Cubao Bldg., Araneta Commercial Center, Socorro, Cubao, Quezon City Date: March 3, 2015
 Tel.Fax No. 912-5622, 911 3661 Ext. 505 Term of Payment: C.O.D.
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	units	Push Cart, Heavy Duty, 300kgs YSH 300kgs. Note: 1 year Warranty	2,499.75	24,997.50
					24,997.50
			LESS: EWT 1% 223.19 GMP 5% 1,115.96		1,339.15
					23,658.35
			Please see attached Distribution List		

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 was acknowledge 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
- 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

PO 03-027-15

Certified Budget Available:	Funds Available in the amount of:	Php24,997.50	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III		<i>[Signature]</i> LILIA E. GARRIDO Fiscal Controller III	<i>[Signature]</i> CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2015</u> Expense Code: <u>238-10 Office Equipment</u> Budget: <u>P 24,997.50</u> Remarks: <u>changed to various office</u>			
CONFORME: <i>[Signature]</i> JOAN G. LABONG COUNTER SUPERVISOR Signature over Printed Name and Position of authorized representative		Received copy of P.O.: Date	