

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

**PURCHASE ORDER**

Supplier COLENT DIVERSIFIED PRODUCTS, INC.  
 Address Suite 200 Del Monte Mansion Bldg., Del Monte Ave., Quezon City  
 Tel.Fax No. 1- 411-2396 to 98  
 Supplier Registered with: PHILHEALTH

Purchase Order No.: 03-034-15  
 Date: March 12, 2015  
 Term of Payment: On Account  
 Mode of Procurement: Small Value Procurement

Please deliver to this office within 10 Working days from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION  | UNIT PRICE | TOTAL AMOUNT     |
|-----|-----|------|---|------------|------------------|
| 1   | 1   | unit | <b>Evaporative Air Conditioner</b><br><b>Iwata Model: Vortex</b><br>Wattage: 550 watts<br>Air Effective Coverage Area: 100-150 sq.m.<br>Fan Type: Axis Flow (aluminum die-cast)<br>Water Consumption: 10-15L/hr.<br>With Iwata Cooling Pad<br>Full Air-tight Motor Casing<br>20m air throw<br><br>Note: 1 year Warranty<br><br>LESS: EWT 1% 428.57 ✓<br>GMP 5% 2,142.86 ✓ | 48,000.00  | 48,000.00        |
|     |     |      |   |            | 48,000.00        |
|     |     |      |   |            | 2,571.43         |
|     |     |      |   |            | <b>45,428.57</b> |
|     |     |      | RIV#  |            |                  |
|     |     |      | 15-0250 dtd. 02/20/15 PRID  |            |                  |

**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 shall be deemed received on the day 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 goods.
- 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: | Php48,000.00                                     | APPROVED:   |
| <u>CORAZON M. TABULAO</u><br>Fiscal Controller III  |                                   | <u>LILIA R. GARRIDO</u><br>Fiscal Controller III | <u>CHERIE CARMEN B. DIVINA</u><br>OIC Head - SBAC<br>HEAD OF THE AGENCY<br>or Authorized Representative |
| Within the COB: <u>2015</u><br>Expense Code: <u>256-10 Office Equipment</u><br>Budget: <u>48,000.00</u><br>Remarks: <u>charged to PRID CGAs</u> |                                   |  |   |
| CONFORME:<br>Signature over Printed Name and Position of authorized representative  |                                   |  | Received copy of P.O.:<br>Date  |

Faxed 3/16/15 1:30 pm C/O Susan

15/03/2015 01:54 6373158

PROCUREMENT (RM. 1503)

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Philippine Health Insurance Corporation  
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| <i>Corazon M. Tabulao</i><br>CORAZON M. TABULAO<br>Fiscal Controller III                               | <i>Alia V. Garrido</i><br>ALIA V. GARRIDO<br>Fiscal Controller III                                  |   | <i>Cherie Carmen B. Divina</i><br>CHERIE CARMEN B. DIVINA<br>OIC Head - SBAC<br>HEAD OF THE AGENCY<br>or Authorized Representative |
| Within the COB:<br>Expense Code: 305-16<br>Budget: 48,000.00<br>Remarks: <i>Approved by PhilHealth</i> |   |   |  |
| CONFORME:  | <i>Rommel B. V. Niguel</i><br>Signature over Printed Name and Position of Authorized representative | Received from <i>Wanda LG 28A</i><br>Date |  |

March, 16