

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 **BOC'S TRADING CO., INC.** Purchase Order No. **12-147-14**
 Address **264-66 San Vicente St. Mezzanine, Binondo, Manila** Date: **December 16, 2014**
 Tel.Fax No. **241-2976 241-2977** 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	262	reams	Battery, Alkaline, size AAA, (2pcs/packet)	46.00	12,052.00
2	33	pcs	Lead, for Mechanical Pencil, 0.5mm, (12pcs/tube)	9.00	297.00
3	503	pcs	Marker, Permanent, black, broad tip (chisel type), non-toxic	25.50	12,826.50
4	210	roll	Marker, Permanent, red, broad tip (chisel type), non-toxic	25.50	5,355.00
5	10	pcs	Lead, for Mechanical Pencil, 0.7mm, (12pcs/tube)	30.00	300.00
6	320	pcs	Post it Note, Standard Flag, 3M680-1	72.00	23,040.00
7	118	roll	Correction Pen, Waterbased	11.50	1,357.00
8	540	pcs	Folder, Plastic with side fastener and transparent cover, A4 Size	19.00	10,260.00
9	450	pcs	Folder, Plastic with side fastener and transparent cover, legal Size	22.00	9,900.00
10	960	pcs	Folder, Pressboard, plain for letter size papers/docs.	6.90	6,624.00
11	22	pcs	Tape, Adhesive, Size 1" double sided w/ foam	61.50	1,353.00
12	34	pcs	Transparency Holder, size: Legal (clearbook)	30.00	1,020.00
13	58	pcs	Transparency Holder, size: A4 (clearbook)	28.00	1,624.00
					86,008.50
LESS: EWT 1% 767.93					
GMP 5% 3,839.67					4,607.60
RIV #					
14-0933 dtd. 10/13/14 PRID - 4th Quarter Stock 2014					81,400.90
14-0949 dtd. 10/15/14 PRID - 4th Quarter Stock 2014					
14-0962 dtd. 10/20/14 PRID - 4th Quarter Stock 2014					
14-0963 dtd. 10/20/14 PRID - 4th Quarter Stock 2014					

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,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: Php86,008.50		Funds Available in the amount of:		APPROVED:	
CORAZON M. TABULAO Fiscal Controller III		LILIA R. GARRIDO Fiscal Controller III		LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: 7/2014 Expense Code: 701-10 / Various Budget: 986,008.00 Remarks: Office		12-435		Received copy of P.O.: Date: 1/22/15	
CONFORME: Enay G. GARCIA Signature over Printed Name and Position of authorized representative					