

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 LUZON SALES CO., INC.

Purchase Order No.: 05-058-15

Address 684 G. Puyat St., Quiapo, Manila

Date: May 5, 2015

Tel.Fax No. 734-1809, 733-2811

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	8	bots.	Auto Supply, Lubricant, WD40, 328ml	188.00	1,504.00
2	8	pcs.	Hardware Supply, Adapter, Universal	39.00	312.00
3	4	pcs.	Hardware Supply, Blade for Hacksaw, Standard	29.00	116.00
4	20	sets	Hardware Supply, Cable Ties, Assorted	85.00	1,700.00
5	2	sets	Hardware Supply, Drill Bit, Assorted Sizes	350.00	700.00
6	5	pcs.	Hardware Supply, Outlet, 2-Gang	90.00	450.00
7	30	pcs.	Hardware Supply, Receptacles for Extension Cord	50.00	1,500.00
8	1	can	Hardware Supply, Sealant, Silicon	92.00	92.00
9	1	unit	Hardware Supply, Soldering Gun	1,255.00	1,255.00
10	2	rolls	Hardware Supply, Soldering Lead	195.00	390.00
11	12	boxes	Hardware Supply, Tacker Wire	120.00	1,440.00
12	20	pcs.	Hardware Supply, Tape Rubber	70.00	1,400.00
13	800	pcs.	Hardware Supply, Tox with screw, 30mm-3.5mm	0.80	640.00
14	300	mtrs.	Hardware Supply, Wire, Electrical, Stranded, No. 14	13.00	3,900.00
15	1	unit	Hardware Tools, Drill, Handhled	1,800.00	1,800.00
16	1	pc.	Hardware Tools, Hacksaw, Standard	175.00	175.00
					17,374.00
LESS: EWT 1% 155.13					
GMP 5% 775.63					930.76
					16,443.24
RIV #					
15-0113 dtd. 02/02/15 ITMD					

Terms & Conditions:

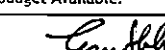
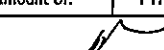

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it 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 PSMD at 15th Floor, Room 1501 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.
- The contracting parties undertake to comply with Office order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

PO 05-078

Certified Budget Available:	Funds Available in the amount of:	Php17,374.00
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III	APPROVED:  CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2015	Expense Code: 785-00 / 80# 6	
Budget: P17,374	Remarks: Change to ITMD @ 45	
CONFORME:		Received copy of P.O.:
Signature over Printed Name and Position of authorized representative		Date