

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.: **05-063-15**  
Address **264-66 San Vicente St., Mezzamine, Binondo, Manila** Date: **May 8, 2015**  
Tel.Fax No. **244-6622** 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	231	pcs.	Folder, Slide In, Transparent, A4	3.60	831.60
2	74	pcs.	Folder, Slide In, Transparent, Legal	4.10	303.40
3	13	pcs.	Computer Cleaner, Wipe Out	51.20	665.60
4	259	pcs.	Correction Pen, Waterbased	12.65	3,276.35
5	54	jars	Paste, Solid, With Waterwell and Applicator, 200gms	22.00	1,188.00
6	47	pcs.	Staple Wire, for Industrial Stapler, Model 23/10	27.50	1,292.50
7	1	box	Carbon Paper, Polyethelene, 210mm x 297mm, A4	396.00	396.00
8	289	packet	Battery, Alkaline, Size AA (2pcs/packet)	49.60	14,334.40
9	166	packet	Battery, Alkaline, Size AAA (2pcs/packet)	49.60	8,233.60
10	1636	pcs.	Paper Clip, Backfold, 25mm (1"), 12pcs./box	1.00	1,636.00
					32,157.45
LESS: EWT 1% 287.12					
GMP 5% 1,435.60					1,722.72
					<b>30,434.73</b>
RIV #					
15-0268 dtd. 02/24/15 PRID 1st Quarter Stock					
15-0272 dtd. 02/24/15 PRID 1st Quarter Stock					
15-0266 dtd. 02/24/15 PRID 1st Quarter Stock					
15-0263 dtd. 02/23/15 PRID 1st Quarter Stock					
15-0217 dtd. 02/16/15 PRID 1st Quarter Stock					
15-0273 dtd. 02/24/15 PRID 1st Quarter Stock					
15-0276 dtd. 02/24/15 PRID 1st Quarter Stock					
15-0269 dtd. 02/24/15 PRID 1st Quarter Stock					

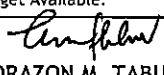
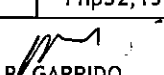

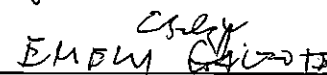
Terms & Conditions:

- 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 (MWVF). 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

Certified Budget Available:	Funds Available in the amount of:	Php32,157.45	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>PO 05-087</u>	Expense Code: <u>774-10</u>	Budget: <u>32,157.45</u>	
Remarks: <u>12-14</u>			
CONFORME:			Received copy of P.O.:
 Signature over Printed Name and Position of authorized representative			<u>5/20/15</u> Date