

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: **NEWBURG COMMERCIAL, INC.**  
 Address: **224 Del Monter Ave. cor. Matutum St., St Peter I, Quezon City**  
 Fax No.: **711-0544**  
 Supplier Registered with: **PHILHEALTH**

Purchase Order No.: **06-083-15**  
 Date: **June 26, 2015**  
 Term of Payment: **C.O.D.**  
 Mode of Procurement: **Small Value Procurement**

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	units	Ladder, Heavy Duty, Fiber Glass, A-Type, 2 Folds Louisville, Fiberglass, A-Type Ladder, 6Ft., 300lbs. Capacity, Heavy Duty  Note: 1 year Warranty  LESS: EWT 1% 97.03 ✓ GMP 5% 485.16 ✓  RIV # 15-0309 dtd. 03/04/15 PRID	5,433.75	10,867.50          10,867.50 582.19 <b>10,285.31</b>

**Conditions:**

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. Late 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 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, 1 Floor, Room 1501 Citystate Ctr. Bldg. Pasig City.

Receipt and Sales Invoice shall be required for one-time complete delivery of the goods. Goods, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the delivery. With provision for a back-up unit in case of repair.

Contracting parties undertake to comply with Office Order No. 0016-2015 entitled "Retiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated in Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether a 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 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

Budget Available: Funds Available in the amount of: **Php10,867.50**

**ORAZON M. TABULAO**  
 Fiscal Controller III

**LILIA R. GARRIDO**  
 Fiscal Controller III

PO **06-133**  
 JOB: **2015**  
 Item: **728-10 (Office Equipment)**  
 # **10,867.50**  
 changed to PRID (LACS)

APPROVED:

**CHERIE CARMEN B. DIVINA**  
 HEAD, SBAC & Procurement Office  
 HEAD OF THE AGENCY  
 or Authorized Representative

Signature over Printed Name and Position of authorized representative  
**JOMA A. PRECONCITO**  
**7/9/15**

Received copy of P.O.:

Date