

PURCHASE ORDER

Purchase Order No.:	07-086-15
Date:	July 1, 2015
Term of Payment:	C.O.D.
Mode of Procurement:	Local Shopping

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,534	pcs.	Ballpoint Pen, Fine Point, Black	17.20	26,384.80
2	1,501	pcs.	Ballpoint Pen, Fine Point, Blue	17.20	25,817.20
3	197	pcs.	Ballpoint Pen, Fine Point, Red	17.20	3,388.40
4	22	pcs.	Marking Pen for transparency film, fine point (6 colors/set)	225.00	4,950.00
					60,540.40
					LESS: EWT 1% 540.54
					GMP 5% 2,702.70
					3,243.24
					57,297.16
					RIV #
					15-0214 dtd. 02/16/15 PRID 1st Quarter Stock
					15-0606 dtd. 06/05/15 PRID 2nd Quarter Stock

1. 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.
2. 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
3. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. 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.

ELY E. ROXAS

Certified Budget Available:		Funds Available in the amount of:	Php60,540.40	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
<p>Within the COB: <u>2015</u></p> <p>Expense Code: <u>774-10 / 2-14</u></p> <p>Budget: <u>₱ 60,540.40</u></p> <p>Remarks: <u>for office</u></p>				
CONFORME:  Signature over Printed Name and Position of authorized representative				Received copy of P.O.: <u>7/21/15</u> Date