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. Address: 264-66 San Vicente St. Mezzamine, Binondo, Manila Tel.Fax No.: 241-2976 241-2977		Purchase Order No.:	07-087-15 July 1, 2015 C.O.D.	
		Date:		
		Term of Payment:		
Supplier Registered with: PHILHEALTH		Mode of Procurement:	Local Shopping	
	264-66 San Vicente St. N 241-2976 241-2977	264-66 San Vicente St. Mezzamine, Binondo, Manila 241-2976 241-2977	264-66 San Vicente St. Mezzamine, Binondo, Manila Date: 241-2976 241-2977 Term of Payment:	

Please deliver to this office within

C.O.D.

from receipt hereof the following

FLY F ROXAS

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	327	pcs.	Marker, Permanent Pen, Black, Broad Tip, Non-Toxic	22.00	7,194.00
2	442	pcs.	Marker, Permanent Pen, Blue, Broad Tip, Non-Toxic	22.00	9,724.00
3	90	pcs.	Marker, Permanent Pen, Red, Broad Tip, Non-Toxic	22.00	1,980.00
			515 515 49 140 72 4		18,898.00
			LESS: EWT 1% 168.73 / GMP 5% 843.66 /		1,012.39
			GMP 5% 843.66 /	1 1	
					17,885.61
			RIV #		
			15-0214 dtd. 02/16/15 PRID 1st Quarter Stock		

Terms & Conditions:

- 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. Bidg. Pasig City
- 4. 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.
- 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 incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

	_	Administrative Officer III
Certified Budget Available: Funds Available in the amount of:	Php18,898.00	APPROVED:
Tenfalo		
	GARRIDO Controller III	No.
10 07 - 139	CHERIE CARMEN B. DIVINA	
Within the COB: Expense Code: 774-10 / 2-14	HEAD, SBAC & Procurement Office HEAD OF THE AGENCY	
Budget: FIE, 898 Summer Officer		or Authorized Representative
CONFORME:		Received copy of P.O.:
Signature over Printed Name and Position		Date