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

FLEETSERV, INC.		Purchase Order No.:	07-090-15	
2/F Chrisayson Bldg., N	o. 612 12th ave., Brgy. Socorro, Cubao, Quezon City	Date:	July 13, 2015	
348-8886		Term of Payment:	C.O.D.	
tered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement	
	2/F Chrisayson Bldg., N 348-8886	2/F Chrisayson Bldg., No. 612 12th ave., Brgy. Socorro, Cubao, Quezon City 348-8886	2/F Chrisayson Bldg., No. 612 12th ave., Brgy. Socorro, Cubao, Quezon City 348-8886 Term of Payment:	

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

NO.	QTY	UNIT	ITEM DESCRIPTION					UNIT PRICE	TOTAL AMOUNT
1	64	cans	Car Freshener (California Scent)					196.10	12,550.40
2	2	conts.	Car Shampoo (Tudds @20lits/container)					1,060.00	2,120.00
3	2	gals.	Tire Black (Tudds @ 4lits/gallon)					1,123.60	2,247.20
4	3	conts.	Interior Car Cleaner (Tudds @ 4lits/container)					1,113.00	3,339.00
5	100	pcs.	Franela (12" x 17")					18.55	1,855.00
6	2	gals.	Car Cleaner, Multi-Purpose (Tudds @ 4lits./gallon)					1,123.60	2,247.20
7	40	pcs.	Car Cleaner, Rubberized, Chamois Type				159.00	6,360.00	
									-
									30,718.80
				LESS:	EWT	1%	274.28		
					GMP	5%	1,371.38		1,645.66
									29,073.14
			RIV #						
			15-0308 dtd. 03/04/15 PRID						

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. Bldg. 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.

ELY E. ROXAS Administrative Officer III Certified Budget Available Funds Available in the amount of: Php30,718.80 APPROVED: CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III po 07-144 CHERIE CARMEN B. DIVINA Within the COB HEAD, SBAC & Procurement Office HEAD OF THE AGENCY Budget: or Authorized Representative Remarks: Received copy of P.O.: CONFORME: 2 Signature over Printed Name and Position of authorized Date representative

Very truly yours,