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:	GEM STATIONERY	, INC.	Purchase Order No.:	07-093-15		
Address: 613 Condesa St., Binondo, Manila Tel.Fax No.: 242-4860 Supplier Registered with: PHILHEALTH			Date:	July 20, 2015 C.O.D. Local Shopping		
			Term of Payment:			
			Mode of 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	135	packs	Paper Neon, Colored, 210mm x 297mm (A4), (10pcs./pack)						27.80	3,753.00
2	37	pcs.	Post It Standard Flags, 3M, 680-1					79.50	2,941.50	
3	75	pcs.	CD Rewritable Hi-Speed, 700MB/80mins. Capacity, Compatible with 4x-12x CD Driven, slim case					29.50	2.212.50	
4	21	pcs.	DVD Recordable 16x speed, 4.7GB capacity, 120 mins. Recording time, individual casing					22.95	481.95	
5	7	pcs.	Ink Pad for Trodat Dater Machine 5460						170.00	1,190.00
6	21	pcs.	Stick on Note Pad 51mmx51mm (2x2), 400 sheets per pad, assorted colors					149.50	3,139.50	
7 99	99	pcs.	Tape, Transpo	arent, Size 3"					26.50	2.623.50
										16.341.95
					LESS:	EWT GMP	1% 5%	145.91 729.55		875.46
						OMI	3/0	727.55	-	15,466.49
			RIV #						-	13,400.47
			15-0610 dtd.	06/05/15	PRID 2nd Quarter Stock					
			15-0604 dtd.	06/05/15	PRID 2nd Quarter Stock					
			15-0609 dtd.	06/05/15	PRID 2nd Quarter Stock					
			15-0610 dtd.	06/05/15	PRID 2nd Quarter Stock					
			15-0215 dtd.	02/16/15	PRID 1st Quarter Stock					
			15-0613 dtd.	06/05/15	PRID 2nd Quarter Stock					
			15-0217 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
- 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 Php16,341.95 APPROVED: CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III 07 75 CHERIE CARMEN B. DIVINA Within the COB HEAD, SBAC & Procurement Office Expense Code: HEAD OF THE AGENCY Budget: or Authorized Representative emarks: CONFORME: Received copy of P.O.: Signature over Printed Name and Position of authorized representative

Very truly yours,

Whose