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:	PROJECT MANAGEM	ENT & TECHNICAL RESOURCES CORPORATION	Purchase Order No.:	08-101-15
Address:	Unit 401 Unlad Cond	o cor. Gen. Malvar St., Taft Ave., Malate, Manila	Date:	August 14, 2015
Tel.Fax No.:	526-2120 to 21		Term of Payment:	On Account
Supplier Regi	stered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

from receipt hereof the following

75 working days Please deliver to this office within ITEM DESCRIPTION UNIT TOTAL QTY UNIT NO. PRICE AMOUNT lot Supply and Delivery of Mobile Storage Compactor at 811 428 000 00 428.000.00 Note: (3) Years warranty and as per Terms of Reference 428.000.00 IFSS-3 821 43 FWT 1% 19.107.14 / 22,928.57 GMP 5% 405,071.43

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.

RIV #

15-0825

dtd.

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.

07/27/15

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 Php428,000.00 APPROVED: Certified Budget Available Funds Available in the amount of: EDITHA O. RAMASTA WILLIEM, BUMACOD Fiscal Controller IV Fiscal Controller IV DR. ISRAEL FRANCIS PARGAS Within the COB OIC, OVP - Corporate Affairs Group CFurniture a HEAD OF THE AGENCY Budget: or Authorized Representative Remarks: PF151 CONFORME: Received copy of P.O.: Signature over Printed Name and Position of authorized Date representative

Very truly yours,

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation >-

709 CityState Cenler Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier:	PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION	Purchase Order No.:	08-101-15
	Unit 401 Uniad Condo cor. Gen. Malvar St., Taft Ave., Malute, Manila	Date:	August 11, 2015
	526-2120 to 21	Term of Payment:	On Account
	stered with: FHILHEALTH	Mode of Procurement:	Small Value Procurement

from receipt hereof the following Please deliver to this office within 75 working days TOTAL ITEM DESCRIPTION UNIT NO. QTY PRICE AMOUNT 429.000.00 Supply and Delivery of Mobile Storage Compactor at 911 Note: (3) Years warranty and as per Terms of Reference 428 000.00 3.821.43 _035: TVF 22,928,57 50.15 19 107 14 405,071.43 07/27715 PMD 5 0825 cid.

Terms & Conditions:

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 2. The date of /except of the Furchash Ordon A.C., by the peaks is not populated, is the parameter of the day it, was acknowledge to have been reversed by a representative either through fax or e-mail
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- Delivery Recopt and Seles involce that be required for unerline complete deliver; int the general
 Defective indefines ble or non-periphent or goods as to specification when quoted shall be rejected and returned sinte. time of delivery. With provision for a pack-up up tin come of repuir.
- a The contracting context with character for context in a SC 10-2015 entitled. Pere stonic temporal in No Get Policy (Revision 1), which is dependent incomparated. into this Contract No Philhooth homometrical solid is demand, or accept contrivior interest; any gift from any person, group or announced or juridical entity, whatever For the public or navials swarm at any fine on or of the work premises where also girls a given in the course of official dubes or in connection with any published by the course of official dubes or in connection with any published by the course of the public or navial swarm at any size of the course of the c an animal sileutive functions of their office or included the econes of directors or employees, or problems agree allowed to confind of cherest

Very truty yours, ELY E. ROXAS APPROVED: Php428,000.00 Funds available in the amount of Certified Sudyet Available hi: temflely BUMACOD WILLE EDITHA O. RAMASTA Fiscal Controller IV To Fiscal Controller IV DR. ISBAEL FRANC OVP - Corporate Afrairs Group With a too COR 2011 HEAD OF THE AGENCY 7 418,000 Furniture Expense Code: or authorized Representative Changed Received copy of P.O. CONFORME: 20,2015 AUG. ARNEL BONDOC Signature over Printed Name and Posit of authorized representativo