

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: PRIMEGOLD CARE TRADING Purchase Order No.: 05-027-16
 Address: Lot 222 Blk. 3 Ph. 2 Greenhouse Subd., San Isidro, Rodriguez, Rizal Date: May 11, 2016
 Tel.Fax No.: 475-0051 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping

Please deliver to this office within 20 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	pcs.	BP Apparatus Aneroid Manual Gauge Type w/ long arm cuff (Baxtel)	1,800.00	5,400.00
2	1	pc.	BP Apparatus Aneroid Manual Portable Standing Type (Baxtel)	8,950.00	8,950.00
3	4	pcs.	Littman Stethoscope Classic II Diaphragm & Rim Kit	750.00	3,000.00
4	2	pcs.	Finger Tip Pulse Oximeter MD300 C21 (Inmed)	1,695.00	3,390.00
5	1	pack	Otoscope Tips Various Sizes	880.00	880.00
6	1	pc.	Adjustable Wrench 12" (for oxygen use)	550.00	550.00
7	20	pcs.	Emergency Kit	840.00	16,800.00
8	5	pcs.	Surgical Blade	5.75	28.75
9	5	bottle	Alcohol (70% isopropyl, 500ml)	70.00	350.00
10	6	pack	Cotton Balls (100pcs./pack) (Happy)	18.00	108.00
11	3	pack	Cotton Buds (200tips/pack) (Happy)	23.50	70.50
12	5	pcs.	Elastic Bandage (4x5)	28.00	140.00
13	6	bottle	Hand Sanitizer	178.00	1,068.00
14	3	bottle	Hydrogen Peroxide (120ml/bottle) (J. Chemie)	15.00	45.00
15	3	pcs.	Micropore Tape (1 inch) (3M)	31.80	95.40
16	6	bottle	Betadine Solution (60ml) (J. Chemie)	80.00	480.00
17	2	box	Gloves, Latex exam, powder-free, medium (100's/box) (Rubbercare)	215.00	430.00
18	6	box	Sterile Gauge Pad (Ormed)	150.00	900.00
19	200	pcs.	Surgical Mask	2.20	440.00
20	60	pcs.	Tissue (2ply)	9.00	540.00
					43,665.65
				LESS: EWT 1% 389.87	
				GMP 5% 1,949.36	2,339.23
					41,326.42
PR #					
15-0668 dtd. 06/18/15 HRD					

Terms & Conditions:

- 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.
- 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 acknowledged to have been received by a representative either through fax or e-mail
- 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.
- 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.
- 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 which in connection with any transaction 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.

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php43,665.65	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB:	CY 2016 Gen. Appx		
Expense Code:	776-00/S/O/13		
Budget:	₱43,665.65		
Remarks:	<i>[Signature]</i>		
CONFORME:	Received copy of P.O.:		
Signature over Printed Name and Position of authorized representative		Date	

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16-066B dtd. 05/18/15 HRD					

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Very truly yours,

Ely E. Roxas
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	Funds Available in the amount of: Php43,665.65 <i>[Signature]</i> LILIA K. GARRIDO Fiscal Controller III	APPROVED: <i>[Signature]</i> ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: Expense Code: Budget: Remarks:	Received copy of P.O.:	
05/2016 (on App) 778-00 (G007-15) PAB, W.S. 65 <i>[Signature]</i>	5/18/16 Date	
CONFIRME: <i>[Signature]</i> ZALDY B. GARAS Signature over Printed Name and Position of authorized representative		