

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: SEE MANUFACTURING CONTRACTOR
 Address: 140 Aurora Blvd., San Juan
 Tel/Fax No.: 744-3153, 744-4217
 Supplier Registered with: PHILHEALTH

Purchase Order No.: 06-043-16
 Date: June 21, 2016
 Term of Payment: On Account
 Mode of Procurement: Small Value Procurement

Please deliver to this office within **14 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	units	Steel Rack, Six (6) Adjustable Shelves One (1) top shelf bolted to slotted 1" x 1" x 2mm angular posts. all shelves shall be supported with corner plates for stability. shelves shall be gauge #20 with stiffeners welded beneath for inflexibility, anti rust protection and powder coated in light gray finish. Minimum Dimension: 72"H x 36"W x 18"D Note: (1) year warranty	7,387.00	36,935.00
			LESS: EWT 1% 32.00 GMP 1% 36.94		1,978.66
					34,956.34
			PR # 16-0372 dtd. 05/30/16 JVR-IAG 16-0402 dtd. 06/01/16 Corpon		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 or 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 acknowledge 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 1:00 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 (Regulation on 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, 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 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

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php34,956.34	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA E. GARRIDO Fiscal Controller III	
Within the COB: <u>2016</u> Expense Code: <u>330-02 (purchase and maintenance)</u> Budget: <u>34,956.34</u> Remarks: <u>change to Corpon UP-Eda</u>		 GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative	
CONFORME: JOSE D. [unclear] Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>29-16</u> Date	