REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

Philhealtn Regional Office VI, Gaisano City Mall Luna St., Iloilo City Tel Nos. 501-9160 to 62, 501-9165 to 67 region6@philhealth.gov.ph

PURCHASE ORDER

Supplier:

Panay News, Inc.

Address:

Tel./Fax:

3rd Flr. La Salette Bldg

Valeria St., Iloilo City

336-4217

Supplier Registered with: PhilHealth P.O. No: Date:

RIV No.

Mode of Procurement:

61603-012

March 11, 2016

Terms of Payment:

30 calendar days

NP-Small Value

0121-2016

Tel./Fax:	QTY	UNIT	March 28, 2016: ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	Lot	Publication of PRO VI's accomplishments for CY 2015 in two local dailies circulating in Panay Island	14,938.56	14,938.56
	1/2	Page	Newspaper 1		X
			Publication Date: March 28, 2016		
				TOTAL	14,938.56

Terms and 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 this 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. All item(s) shall be delivered and accepted by the Procurement Section at 3rd Floor Gaisano City Mall Luna St., La Paz Iloilo City.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 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.
- 6. Payment shall be made in full subject to corresponding government taxes within thirty (30) working days upon receipt of Billing Statement and other relevant documents.
- 7. 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, 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 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,

Certified Budget Ava	IPARO	ilable in the amount of:	14,938,50	APPROVED: Approved: Lournes F. Diocson Regional vice President - PRO VI
Fiscal Contro Within the C.O.B. Expense Code: Budget: Remarks:	766-00	Fiscal Controller II		negionalwice President - PRO VII 1/10
CONFORME:	Signature over Print	Panay News, Inc. ed Name and Position of Aut	horized Representative	Received copy of P.O. on: April 12, 2a, Date