

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.
Zamboanga City
Telephone No. (062) 992-3569
Fax No. (062) 992-2739
Purchase Order

Supplier: Citi Glass Supply
Address: Martin Realty Building, Tetuan Hi way, Zamboanga City
Tel./Fax No. 991-2573
Supplier Registered with: VAT Reg.
TIN: 934-904-414-000

P.O. No.: 16-05-1078
Date: May 13, 2016

Mode of Procurement: Negotiated Procurement-SMV

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Door closer for wooden door (Unistar) with installation ***** Nothing Follows ***** Less: 5% WHT	1,200.00	1,200.00
					1,200.00
					53.57
					1,146.43

W / IN
COB

FOR FOD OFFICE

Cut-off Delivery Time: 3:00pm

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
4. For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. In case of return, all expenses shall be shouldered by the supplier to and from.
6. No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate 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,

Funds Available in the amount of:

PHP 1,200.00

ROSEMIN E. DAMSID
Fiscal Controller IV

MARIA JOY A. FABELLA
Division Chief IV, MSD

Prepared by:

APPROVED:

ERWIN R. SUFICIENCIA
Administrative Officer I

ROMEO D. ALBERTO
Regional Vice President
(Or Authorized Representative)

Received copy of P.O. on _____

By: _____

CONFORME:

Print Name and Signature of
Supplier/Representative