

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

		Purchase Orde	r	16-01-690-
	Z.C. Paperline & Computer Stationers Gov. Lim Avenue, Zamboanga City		P.O. No.: Date:	September 22, 2016
Tel./Fax No.:		•	Mode of Procurement:	Neg. Procurement/Shopping
TIN:	istered with : 112-663-434-000 r to this office within <u>20</u> days (work	ing) from receipt her		

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Paper Shredder, cutting speed 6mm/sec, auto switch and auto reverse, w/ motor overheating protection, cutting width 3mm-4mm. NIBO (NSC451011)	8,000.00	8,000.0 8,000.0
			**************************************		428. 7,571.
W	IN				
			Cut-Off Delivery Time: 3:00PM		

- 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 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 Phill lealth 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 finctions of their office or incfluence the actions of directors or

connection with any transaction with a present with a pre		~		
Funds Available in the amount of:	PHP 8,000.00	·	MARIA JOY A. FABELLA	
/ Man.			Division Chief IV, MSD	
ROSEMIN E. DAMSID Fiscal Controller IV				
i		APPROVED:		
Prepared by:			ROMEO D. ALBERTO	
			Regional Vice President	

Received copy of P.O. on 1, 24,14

ERWING SUFICIENCIA Administrative Officer I

> Print Name and Signature of Supplier/Representative

CONFORME:

(Or Authorized Representative)