

FROM :

FAX NO. :

Aug. 2017 14:15 P 001

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: ST. FRANCIS SQUARE DEPARTMENT STORE, INC. Purchase Order No.: 08-111-17  
 Address: 4/F St. Francis Square Bldg., Julia Vargas, Cor. Bank Drive, Wack Wack, Ortigas Center, Mandaluyong City Date: August 7, 2017  
 Tel.Fax No.: 903-6908 720-2956 Term of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	94	pc.	Battery, Alkaline. 9V	149.00	14,006.00
2	167	packet	Battery, Dry Cell, 1.5-volts, premium/ultra/super/alkaline, no mercury and cadmium, size AA (2pcs/blister pack)	47.00	7,849.00
3	2	bottle	Ink for stamp pad with applicator: Color: Black	35.00	70.00
4	5	bottle	Ink for stamp pad with applicator: Color: Blue	35.00	175.00
5	2	bottle	Ink for stamp pad with applicator: Color: Green	35.00	70.00
6	19	jar	Paste, solid, with water well and applicator, 200 gms	32.00	608.00
7	125	pc	Paste, Roll on	11.40	1,425.00
8	3	pc	Stamp Pad Felt, 7mm x 100 mm, metal case	35.00	105.00
9	18	roll	Twine, plastic, one kilo per roll	49.00	882.00
10	35	pc	Extension Cord, 4 gang, 10m	475.00	16,625.00
					41,815.00
				LESS: EWT 1% 373.35	
				PR # GMP 5% 1,866.74	2,240.09
				17-0190 dtd. 03-06-17 - PRID 2nd Quarter Stock	39,574.91

**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 18th 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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

*Ely E. Roxas*  
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php41,815.00	APPROVED:
<i>Therese M. Tindoy</i> THERESE M. TINDOY Fiscal Controller III	<i>Lynne S. Arceras</i> LYNNE S. ARCEBAS Fiscal Controller III 941,815.-		<i>Israel Francis A. Pargas</i> DR. ISRAEL FRANCIS A. PARGAS HEAD-0IC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2017		
Expense Code:	370-10 / 113		
Budget:	39,815.- / 1,000.00		
Remarks:			
CONFORME:	<i>Marcelo N. Buencamino</i> Marcelo N. Buencamino Signature over Printed Name and Position of authorized representative	Received copy of P.O.:	<i>August 24, 2017</i> Date