

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Origo, Oranbo, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier: **MOSTACO MARKETING** Purchase Order No.: **10-144-17**
 Address: **118 Almena Bldg. Marielito Village Quirino Ave. Cor. Cashmere Ave. Las Pinas** Date: **October 26, 2017**
 Tel. Fax No.: **869-4770** 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	104	pad	STICK ON NOTE PAD, 2X2, 51mm x 51mm, 400 sheets/pad, assorted colors	150.00	15,600.00
2	91	pad	STICK ON NOTE PAD, 2X2, 50mm x 51mm, 100sm, 100 sheets/pad, assorted colors	44.00	4,004.00
3	132	pad	STICK ON NOTE PAD, 3X3, 76mm x 100mm, 76sm, 100 sheets/pad, assorted colors	73.00	9,636.00
4	226	pad	STICK ON NOTE PAD, 3X3, 76mm x 100mm, 76sm, 100 sheets/pad, assorted colors	48.00	10,848.00
5	48	pad	POST-IT NOTE SMALL FLAGS (EARTAG) 3M 683-SCF	260.00	12,480.00
6	47	pad	POST-IT NOTE STANDARD FLAGS (EARTAG) 3M 6260-1	52.00	2,444.00
					62,092.00
I.T.S. EWT 1% 554.39					3,326.00
GAMP 5% 2,771.96					58,765.65

PR # 17-0547 dtd. 08-31-17 PRIC

- Terms & Conditions:**
- The agency shall impose penalty in an amount equivalent to 1% 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 shall be advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 08:00 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 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
 - Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of 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) 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 the 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
 Administrative Officer III

Certified Budget Available: Funds Available in the amount of: Php 62,092.00 APPROVED: DR. ISRAEL FRANCIS A. PARGAS HEAD OF THE AGENCY or Authorized Representative	Signature of Fiscal Controller III LYNE S. ARCEBAS Fiscal Controller III P 62,092.00
Within the COB: 2017 Expense Codes: 5024301001 / 10 District: 62,092 / UNMOP Remarks:	RECEIVED BY: Amador Date: 11/10/17
CONFORME: Signature over Printed Name and Position of authorized representative	