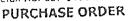
REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

709 CityState Center Bldg.

Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735



Supplier:

Purchase Order No.:

12-169-17

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OTUS COPY SYSTEMS, INC. UB9 David II Bids. 587 Shaw Bivd. Wack-wack, East Greenhills, Mandaluyong City

Date:

December 6, 2017

Address:

Term of Payment:

On Account

Tel.Fax No.: 723-8726 Supplier Registered with

PHILHEA! TH

Mode of Procurement:

Shopping

15 working days

from receipt hereof the following

NO.	QTY	UNIT	s office within 15 working days Holl receipt ITEM DESCRIPTION	UNIT	TOTAL AMOUNT
1	ļ	unil	HEAVY DUTY BINDING/PUNCH MACHINE	147,000,00	147,000.00
1		Cilli	Brand / Model - Fellows Orion 5600		
			Note		
			One (1) year wairanty on Parts and Services		
			í	Alles as 1140 - Affi	
					147,000.0
			URSS: EWI 1% 1.312.50 /		7.875,0
			GMP 5% 6,562.50 ·		139,125.0
			17-0529 dtd. 08-24-17 PRID		
		17-0529 0(0, 08-24-17 FRID			

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

2. 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 acknowledge.

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. 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 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig 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.

6. 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. 7. Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

FIVE ROXAS

	LLI L. NONAS
·	Administrative Officer III
Certified Budget Available: Funds Available in the amount of: Php147,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III 7: THE S. ARCENAS LYNIE S. ARCENAS Fiscal Controller III 7: Fiscal Controller III 7:	Carinac & Sun
	DR. CELESTINA MA, JUDE P. DE LA SERNA
Within the COB: appy	Interim/OIC President and CEO
Expense Code: 10405000 Coffee Equation mend Budget: 9147,000 Changed to PRIO Remarks. Funding Sense : Reaf \$ 446-07-2017 als	
Remarks: Funding Source: REAST 948-07-2117 216	
CONFORME: Tricia L. David JCSR & Project Signature over Printed Name and Position of authorized Specia	Received copy of P.O.: Dec. 27, 2017 Charles Pate
representative .	100 to community of the same and administration of the same an