FROM : FAX NO. : 25 Jun. 2018 11:48AM P1

FROM : FAX NO. : 25 Jun. 2018 10:39 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: CENTER POINT SALES AND TRADING INC. — Purchase Order No.: 05-018-18
Address: Unit 604 Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila — Date: May 2, 2018
Tel.Fax No.: 247-4245 — 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	162	pc.	Data File Box, closed ends with finger ring and pocket for label holder, material chipboard (3mm thick) leatherette paper for outside cover coated paper for inside cover, size 125mm x 230mm x 400mm (5 x 9 x 15-3/4) , assorted colors, red, green, blue & maroon)	115.00	18,630.00
2	204	box	Fastener, metal and plastic combination, 2pc.-clip, 70mm (50pcs./set)	31.00	6,324.00
3	690	pc.	Ring Binder, size 1 (1 x 44) large plastic, assorted colors	26.00	17,940.00
4	680	pc.	Ring Binder, size 1/2 (1/2 x 44) small plastic, assorted colors	9.00	6,120.00
5	620	pc.	Ring Binder, size 3/4 (3/4 x 44) medium plastic, assorted colors	16.00	9,920.00
6	25	box	Rubber Band, size-18, transparent, approx. 445g/box	185.00	4,625.00
7	12	box	Rubber Band, small	27.00	324.00
8	47	box	Staple Wire for industrial stapler, model: 23/10	32.00	1,504.00
9	38	box	Staple Wire for industrial stapler, model: 23/17	100.00	3,800.00
10	420	box	Staple Wire for standard stapler, No. 35, (500's/box)	25.00	10,500.00
11	63	pc.	File Organizer with 13 inside pockets and Index tabs, Assorted colors A4 size	132.00	8,316.00
12	19	box	Transparency Film for OHP/PPC (210mm x 297mm) size, universal (100's/box)	259.00	4,921.00
13	39	pc.	Transparency Holder, size A4, refillable cover, opaque plastic, size 310mm x 235mm, thickness 0.5mm pocket transparent plastic thickness .04mm, no. of pockets (20), color, assorted (black, blue, red, yellow)	26.00	1,014.00
14	31	pc.	Transparency Holder, size Legal, refillable cover, opaque plastic, size 310mm x 235mm, thickness 0.5mm pocket transparent plastic thickness .04mm, no. of pockets (20), color, assorted (black, blue, red, yellow)	31.00	961.00
					94,899.00
			LESS: EWT 1% 847.31		
			CMP 5% 4,236.56		5,083.87
					89,815.13
			PR #		
			18-0068 dtd. 03-19-18 - PRID 1st Quarter Stock		
			18-0057 dtd. 03-13-18 - PRID 1st Quarter Stock		

Terms & Conditions:

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 of the delay as liquidated damages.
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 acknowledg 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. With provision for a back-up unit in case of repair.
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,

ELY E. ROXAS
Administrative Officer III

05-050

Certified Budget Available: — Funds Available in the amount of: Php94,899.00

THERESE M. TINDOY
Fiscal Controller III

LYNNE S. ARCENAS 6/20/18
Fiscal Controller III
₱94,899.-

Within the COB: 2018
Expense Code: 50203010 00
Budget: ₱94,899.-
Remarks:

APPROVED:

MARY ANN A. MALINIS
Head, SBAC
HEAD OF THE AGENCY
or Authorized Representative

CONFORME:
JUN VICENCIO
Signature over Printed Name and Position of authorized representative

Received copy of P.O.:
JUNE 20, 2018
Date