

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: **BOC'S TRADING CO., INC.** Purchase Order No.: **05-020-18**
Address: **264-66 San Vicente St., Mezzanine, Binondo, Manila** Date: **May 2, 2018**
Tel/Fax No.: **241-2981** Term of Payment: **On account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Shopping**
Please deliver to this office within **10 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	257	pc.	Ballpen, Fine Point, Black	18.25	17,465.25
2	351	pc.	Ballpen, Fine Point, Blue	18.25	24,656.75
3	219	pc.	Ballpen, Fine Point, Red	18.25	3,996.75
4	512	pc.	Pencil, lead with eraser, medium size, wood case harness	5.85	2,995.20
5	100	pc.	Sign Pen, Red, liquid/gel ink, 0.5mm, needle tip	75.00	7,500.00
					56,612.95
LESS: EWT 1% 505.47					3,032.83
GMP 5% 2,527.36					63,580.12
PR # 18-0065 dtd. 03-19-18 - PRID 1st Quarter Stock					

BOC'S Trading Co., Inc.
05/08/18

Terms and 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 delay as liquidated damages.
- 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 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.
- 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.
- Both contracting parties undertake to comply with Office order No. 0018-2015 entitled (Retraction 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 when 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

Administrative Officer III

Funds Available: Php56,612.95 Approved: LYNE S. ARCEBAS Fiscal Controller III 56,612.95	APPROVED: DR. ISRAEL FRANCIS A. PARGAS HEAD OF THE AGENCY or Authorized Representative
Signature over Printed Name and Position of authorized representative EVARISTO S. CA-AS 05/08/18	Received copy of P.O.: Date:

50,547.28
6,065.67