FROM : FAX NO. : 16 May 2018 11:01AM P1

FROM : FAX NO. : 16 May 2018 09:29 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 & TRADING, INC. Purchase Order No.: **05-024-18**
Address: #313 Lavezares St. cor. Cambo St., Garden City Condominium, Binondo, Manila Date: May 4, 2018
Tel.Fax No.: 242-4245 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	42	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	4,830.00
2	71	box	Fastener, metal and plastic combination, 2pc.-clip, 70mm (50pcs./set)	31.00	2,201.00
3	30	pc.	Ring Binder, size 1 (1 x 44) large plastic, assorted colors	26.00	780.00
4	90	pc.	Ring Binder, size 1/2 (1/2 x 44) small plastic, assorted colors	9.00	810.00
5	40	pc.	Ring Binder, size 3/4 (3/4 x 44) medium plastic, assorted colors	16.00	640.00
6	12	box	Rubber band, size-18, transparent, approx. 445g/box	185.00	2,220.00
7	6	box	Rubber band, small	27.00	162.00
8	4	box	Staple wire for industrial stapler, model: 23/10	32.00	128.00
9	4	pc.	File Organizer with 13 inside pockets and index tabs, Assorted colors A4 size	132.00	528.00
10	2	box	Transparency Film for OHP/PPC (210mm x 297mm) size, universal (100's/box)	259.00	518.00
11	9	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	234.00
					13,051.00
			LESS: EWT 1% 116.53		
			GMP 5% 582.63		699.16
					12,351.84
			PR # 18-0115 dtd. 04-16-18 - PRID 2nd Quarter Stock 18-0119 dtd. 04-06-18 - PRID 2nd 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 F. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of: Php13,051.00	APPROVED:
THERESE M. TINDOY Fiscal Controller III	LYNNE S. ARCENAS Fiscal Controller III ₱13,051.-	DR. ISRAEL FRANCIS A. PARGAS HA/OIC-VP HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018 Expense Code: [illegible] Budget: ₱13,051.- [illegible] Remarks:		

CONFORME:	Received copy of P.O.:
JUN VILLANUEVA Signature over Printed Name and Position of Authorized representative 5-16-18	Date