

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.: **05-029-18**
 Address: **264-66 San Vicente St., Mezzanine, Binondo, Manila** Date: **May 9, 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 **15 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	235	box	Binder Clip, Large	49.50	11,832.50
2	192	box	Binder Clip, Medium	31.80	6,105.60
3	307	pc.	Binder Clip, Small	14.40	4,419.60
4	191	box	Paper clip, 32mm, Vinyl/plastic coated, assorted colors (100's/box/50g)	7.50	1,432.50
5	232	box	Paper clip, 48mm, Vinyl/plastic coated, assorted colors (100's/box/50g)	16.90	3,920.80
6	820	pc.	Paper Clip, backfold, 32mm, all metal, clamping length: 32mm (min) clamping depth: 14mm (min); thickness of metal: 0.30mm (min) (1), 12pcs/box	1.60	1,312.00
7	211	pc.	Paper Clip, Bulldog, 76mm (3) PR #18-0076 dtd. 03-22-18 (1st Quarter Stock 2018) PR #18-0114 dtd. 04-05-18 (2nd Quarter Stock 2018)	8.90	1,877.90
8	34	pc.	CD Recordable, 700MB/80min, running time with individual case	28.50	969.00
9	103	pc.	CD Rewritable, high speed, 700mb/80min. Capacity compatible with 4x - 12x CD driver's slim case	45.00	4,635.00
10	9	con	Computer Cleaner, Wipe out	68.00	622.00
11	100	pc.	DVD Recordable, 16x speed, 4.7GB min. capacity, 120 mins. Recording time, individual casing	31.50	3,150.00
12	128	pc.	DVD Rewritable, 4x speed, 4.7GB min. capacity, 120 mins. Recording time, individual plastic casing PR #18-0094 dtd. 04-02-18 (1st Quarter Stock 2018)	46.00	5,888.00
LESS: EWT 1% 459.78					45,594.90
GMP 5% 2,043.88					2,456.64
					43,436.24

Terms & 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 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 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 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.
- Delivery 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.
- The contracting parties undertake to comply with Office order No. 0016-2016 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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

PO # 05-029-18
 05-029-18

Very truly yours,

4: PGM
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php 45,894.90
THERESA M. TINDOY Fiscal Controller III		LYNIE S. ARCEBAS Fiscal Controller III
Within the COB:	2018	
Expense Code:	5020301301 5020301302	
Budget:	P 45,894.90 / 100%	
Remarks:		
CONFORME: <u>ELIABON G. CASAS</u> Signature over Printed Name and Position of authorized representative		
Received copy of P.O. 05/17/18 Date		DR. ISRAEL FRANCIS A. PARGAS HEAD/CO-VP-Admin HEAD OF THE AGENCY or Authorized Representative

BOC'S Trading Co., Inc.
 31-10884