

PURCHASE ORDER

Supplier: AJA REGISTRARS INC.
Address: 2/F NOL Towers Ave., Madrigal Business Park, Ayala Alabang, Muntinlupa
Tel.Fax No.: 850-2040, 850-2204, 850-2288
Supplier Registered with: PHILHEALTH

Purchase Order No.: 07-054-18
Date: July 9, 2018
Term of Payment: On Account
Mode of Procurement: Direct Contracting

Please deliver to this office within 10 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	132	sets	ISO 9001:2015 REGISTRATION CERTIFICATE AND SCHEDULE	3,700.00	488,400.00
					488,400.00
			LESS: EWT 1% 4,360.71		
			GMP 5% 21,803.57		26,164.28
					462,235.72
			RIV #		
			18-0313 dtd. 07/05/18 OSDO		

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 c
- 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 to have been received b 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 th 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 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. 0018-2015 entitled" Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorpor 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, wh 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 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

Certified Budget Available:	Funds Available in the amount of:	Php488,400.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	REINA GRACE P. DEL SOCORRO Fiscal Controller III		MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2018	Expense Code: 501901002/STDA 7	Budget: ₱ 488,400.00	
Remarks: CHARGE TO QMS			
CONFORME:	Received copy of P.O.:		
JOAN VELASCO 12 Oct 2018 Signature over Printed Name and Position of authorized representative			Date