FROM : FAX NO. : 4 Sep. 2018 1:25PM P1

FROM : JAY BANANGA FAX NO. : 04 Sep. 2016 10:03 P 003

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

Purchase Order No.: 08-076-18

Supplier: CENTER POINT SALES & TRADING, INC. Date: August 22, 2018
Address: #313 Lavezares St. cor. Camba St. Garden City Condominium, Binondo, Manila Term of Payment: On Account
Tel.Fax No.: 242-4245 Mode of Procurement: Shopping
Supplier Registered with PHILHEALTH
Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs	FILE ORGANIZER, with 13 inside pockets and index tabs, assorted colors A4 size	142.00	852.00
2	5	box	TRANSPARENCY FILM, for OHP/PPC (210mm x 297mm) size, (100s/box)	275.00	1,375.00
3	16	pcs	TRANSPARENCY HOLDER, size A4, refillable cover, opagus plastic, size 310mm x 235, thickness 0.5mm pocket trasparent plastic thickness .04mm, no. of pocker (20), color assorted (black, blue, red, yellow)	37.00	592.00
4	60	pcs	TRANSPARENCY HOLDER, size Legal, refillable cover, opagus plastic, size 345mm x 235, thickness 0.5mm pocket trasparent plastic thickness .04mm, no. of pocker (20), color assorted (black, blue, red, yellow)	39.50	2,370.00
5	78	roll	TAPE, Adhesive, size 1", double sided without foam	35.00	2,730.00
6	42	roll	TAPE, Adhesive, size 2", double sided without foam	70.00	2,940.00
7	100	roll	TAPE, Transparent, size 3", 50m	40.00	4,000.00
					14,859.00
			LESS: EWT 1% 132.67 GMF 5% 663.35		796.02
					14,062.98
			PR # 18-0335 dtd. 07-12-18 PRID / 18-0550		

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 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.
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

08-5

Certified Budget Available:	Funds available in the amount of:	Php14,859.00	APPROVED:
THERESE M. TINOOY Fiscal Controller III	LYNIE S. ARCENAS 8/28/18 Fiscal Controller III ₱14,859.-		MARY ANN A. MALINIS 9/3/18 Head, SDAC HEAD OF THE AGENCY or Authorized Representative

Within the COB: 2018
Expense Code: 5020201001
Budget: ₱14,859.- (vm-off)
Remarks:

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

Received copy of P.O.: 9/4/18
Date