

FROM : JAY BANANGA

FAX NO. :

04 Sep. 2018 10:17 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: **DAVID LINK (MANILA) CORPORATION**
 Address: **2733 Zenaida St. Brgy. Poblacion, Makati City**
 Tel/Fax No.: **890-0484**
 Supplier Registered with: **PHILHEALTH**

Purchase Order No.: **08-078-18**
 Date: **August 22, 2018**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **3 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNITS	PAPER SHREDDER, Can shred staples, credit card and CD's, cut at least 10 sheet for 70gsm paper Brand / Model : NIBO NS-54 Warranty: One (1) year warranty	14,200.00	28,400.00
					28,400.00
			LESS: EWT 1% 253.57 ✓ GMP 5% 1,267.86 ✓		1,521.43 ✓
					26,878.57 ✓
			PR # 18-0401 dtd, 08-07-18		

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 acknowledge 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 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWTF). 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. 0016-2015 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.
- 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:	Php28,400.00
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LYNNE S. ARCEBAS Fiscal Controller III P28,400-	
Within the CBU: 2018		
Expense Code: 1060000 Office Equipment		
Budget: P28,400		
Remarks: Changed to FPD, under		

APPROVED:

[Signature] 9/1/18
 MARY ANN A. MALINIS
 Head, SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

[Signature]
 RITA ORUZE - MARKETING OFFICER
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

Sept. 4, 2018
 Date