

FROM : JAY BANANGA

FAX NO. :

22 Nov. 2018 14:24 P 001

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation  
709 CityState Center Bldg.  
Shaw Blvd. Brgy. Orenbo, Pasig City  
Telefax No. 637-3158 637-4735

## PURCHASE ORDER

Supplier: **GBR-GEN. GENERAL MERCHANDISE** Purchase Order No.: **11-120-18**  
Address: 1034 B. Mindoro St. Sempaloc, Manila Date: November 16, 2018  
Tel/Fax No.: 806-1451 Term of Payment: On Account  
Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement  
Please deliver to this office with: **10 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	120	cons	TIRE BLACK, 8.2 FT. oz. (Harry Brand)	195.00	23,400.00
2	20	pcs	EMERGENCY WORK LIGHTING/TROUBLE LIGHT (Local)	360.00	7,200.00
3	30	cons	WIPER 16" (Bosch)	330.00	9,900.00
4	20	pcs	WIPER 18" (Bosch)	350.00	7,000.00
					47,500.00
LESS: EWT 1% 424.11					
GMP 5% 2,120.64					
					2,544.65
					44,955.35
PR #					
18-00570 DTD. 10-25-18 PRID					

## Terms &amp; Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order if the delay is 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 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: 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 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 (R) 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 function, 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).

11-359

Very truly yours,

ELY E. ROXAS

Administrative Officer III

APPROVED:

JOSEPH O. VERGARA

Head, SBAC  
HEAD OF THE AGENCY

or Authorized Representative

Certified Budget Available: Funds Available in the amount of: Php47,500.00

THERESE M. TINDOY  
Fiscal Controller IIILYNIE S. ARCEBAS  
Fiscal Controller IIIWithin the COB: 2018  
Expense Code: 6020-201001

Budget: 47,500.00 (P.W.)

Remarks:

CONFORME:

Signature over Printed Name and Position of  
authorized representative

Received copy of P.O.:

NOV, 22/2018  
Date