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: CLARKLUI ENTERPRISES
Address: 53 GUEVARRA St. San Pedro Compound, Tandang Sora, Quezon City
Tel.Fax No.: 455-8353
Supplier Registered with PHILHEALTH

Purchase Order No.: 12-138-18
Date: December 19, 2018
Term of Payment: On Account
Mode of Procurement: Local Shopping

Please deliver to this office within **20 calendar days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,696	PCS	ACRYLIC Plaque with wood base and digital printing (A5 X 1/4 SIZE) For Loyalty Awardees (CY 2017 - 2018)	350.00	593,600.00
2	21	PCS	ACRYLIC Plaque with wood base and digital printing (A5 X 1/4 SIZE) For PRAISE Nominees (CY 2018)	350.00	7,350.00
3	51	PCS	GLASS PLAGUES, 10.30" X 7" X 10.55MM THICK For Compulsory & Optional Retirees (CY 2017 - 2018)	750.00	38,250.00
4	9	PCS	GLASS PLAGUES, 10.30" X 7" X 10.55MM THICK For Compulsory & Optional Retirees (CY 2018)	750.00	6,750.00
					645,950.00
			LESS: EWT 1% 5,767.41		
			GMP 5% 28,837.05		34,604.46
			PR#		611,345.54
			18-0611 dtd. 11-08-18 HRD		

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 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.
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).

12-603

Very truly yours,

ELY E. ROXAS
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php645,950.00	APPROVED:
MARILOU M. NAVARROZA Division Chief	RENHA GRACE P. DEL SOCORRO Fiscal Controller III		JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: Q4 2018 Expense Code: 50200100 1 610410 HRD Budget: 645,950.00 Remarks: 12.20.18			

CONFORME: Received copy of P.O.: Dec. 28, 2018