



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
100, Commercial Bldg., Triunfo Dugay St., Tuguegarao City

FORM P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: MYTSUI TRADING PHILS. LTD. CO.
Address: #100 A. Del Mundo St., 7th & 8th Ave., Grace Park Caloocan City
Tel/Fax No.: (02) 310-8000 / 277-7777 / 277-2222 (Fax)
Supplier Registered with: 004-774-219-000 VAT

PO No. 18-111
Date: 7/27/2018

Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within 45-60 days after approval of the prototype from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10,000	pcs	Foldable Fan	10.50	105,000.00
*****NOTHING FOLLOWS*****					
			Less: VAT (5%/1.12)	4,687.50	
			EWT (1%/1.12)	937.50	5,625.00
			PR No. 18-0705-0265		
			PURPOSE: FOR THE KALAGA KA-S-Corporate Office/General		
			TOTAL		99,375.00

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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 speak, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, or on all 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.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: <u>115,175.00</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller III	<u>EDWARD Q. ESPIRITU</u> AO IV / FMS Chief	<u>ALBERTO C. MANDURIAO</u> Regional Vice President, PRO1
With in the CDB		<u>BY THE AUTHORITY OF THE HWP</u>
Expense Code		<u>JOSEPHINE M. MONTEN</u> FMS Chief
Budget		
Remarks		
Conforme:	<u>JOSEPHINE M. MONTEN</u> BUSINESS DEVELOPMENT OFFICER	Date: <u>8/1/18</u>
Signature over Printed Name and Position of Authorized Representative		