

FROM : MCSA MARKETING

FAX NO. :24599472416791

17 May 2019 3:03AM P1

REPUBLIC OF THE PHILIPPINES  
 Philippine Health Insurance Corporation  
 709 CityState Center Edg.  
 Shaw Blvd., Brgy. Oranbo, Pasig City  
 Telext No. 637-2158 637-4735

**PURCHASE ORDER**

Supplier:	MCSA MARKETING	Purchase Order No.:	05-016-19		
Address:	G/F Devicco Bld., 446 San Fernando St., Binondo, Manila	Date:	May 10, 2019		
Tel./Fax No.:	241-4177	Term of Payment:	On Account		
Supplier Registered w/DOH:	PHILHEALTH	Mode of Procurement:	Shopping		
Please deliver to this office within <b>10 working days</b>		from receipt hereof the following			
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	846	units	FOLDER, plastic with side fastener and transparent cover, A4	21.85	18,485.10
2	196	box	FOLDER, PRESSBOARD, plain for legal size papers/documents, 242mm x 369mm, color: cream, green or maroon, etc. (100pcs/box)	875.00	171,500.00
3	1,211	pc	FOLDER, PRESSBOARD, plain for letter size papers/documents	8.50	10,293.50
4	565	pc	FOLDER, SLIDE IN, transparent, A4	4.40	2,486.00
5	131	pack	FOLDER, TAGBOARD for A4 size papers/document, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides (100pcs/pack)	322.00	42,182.00
6	117	pack	FOLDER, TAGBOARD for Legal size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides (100pcs/pack)	354.00	41,416.00
				286,364.60	
				15,340.96	
				271,023.64	
PR # 19-0005 dtd. 03-08-19 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 for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the doaler is not indicated, it shall be deemed received on the day it was acknowledged 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 11:00 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 18th Floor, Room 1601 Chiyoko Cr., Dldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for end-line 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. 0018-2015 entitled (Reliefation 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 judicial 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).

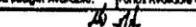
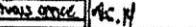
05 - 255

PD OV-OCW

Very truly yours,

ELY E. BOYAD

Administrative Officer III

Credited Budget Available:	Funds Available in the amount of:	PHP286,364.60	APPROVED:
 <b>EDITHA D. RAMASA</b>  <b>LILIA CARRUDO</b> Fiscal Controller IV — Fiscal Controller III		 <b>JOSEPH O. VERGARA</b> Head, SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COI:	24M	Received copy of P.O.:	5-12-19
Expense Code:	5202030001 / 5202040001	Date:	
Budget:	102,846,289.10		
Remarks:	Comments to Finance Office		
CONFORME:	 <b>JESSE S. MASCARENHAS</b> Received copy of P.O.:		
Signature over P.O. is authorized Position of authorized representative		Date	