

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

PURCHASE ORDER

Supplier: **PAPERLINE ENTERPRISES**
 Address: 1147 China Rocas Ave. San Antonio villages, Makati City
 Tel. Fax No. 804-7520
 Supplier Registered with: PHILHEALTH

Purchase Order No.: **05-017-19**
 Date: **May 15, 2019**
 Term of Payment: **On Account**
 Mode of Procurement: **Local Shopping**

Please deliver to this office within **10 working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	31	pc	MARKER, 2 sides, medium tip, color combination, black-blue	46.00	1,426.00
2	58	pc	MARKER, Metallic Gold, Big	102.95	5,971.10
3	40	pc	MARKER, Metallic Gold, Small	102.95	4,118.00
4	35	pc	MARKER, Metallic Silver, Big	102.95	3,603.25
5	54	pc	MARKER, Metallic Silver, Small	102.95	5,559.30
6	127	pc	MARKER, Permanent Pen Black, Broad Tip, Non-Toxic	33.75	4,286.25
7	609	pc	MARKER, Permanent Pen Blue, Broad Tip, Non-Toxic	33.75	20,552.75
8	394	pc	MARKER, Permanent Pen Red, Broad Tip, Non-Toxic	33.75	13,297.50
					77,065.15
LESS: EWI 1% 705.94					
GMP 3% 3,329.69					
					73,029.52
					74,829.62

P.V. # 19-0094 dtd. 03/09/19 PHIC

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 acknowledged 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 (NWF). All item(s) shall be delivered and accepted by the PSMO 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.

- Unacceptable, inappropriate 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 (Restoration 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 the 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 9164).

05-349

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php 79,065.15	APPROVED:
<i>Theresa M. Jindoy</i> THERESA M. JINDOY Fiscal Controller-III	<i>Lily M. Barrido</i> LILY M. BARRIDO Fiscal Controller-III		<i>Joseph O. Vergara</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
With in the COB:	Expense Code:	Subject:	Remarks:
2019	30000000 / 5000000	77,065.15	limited to available office
CONFORME.			Received copy of P.O.:
<i>Prudencia Roxas</i> Signature over Printed Name and Position of authorized			05-20-19