

FROM :

FAX NO. :

20 May 2019 10:49PM P1

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

PURCHASE ORDER

Supplier: **BOC'S TRADING CO., INC.** Purchase Order No.: **05-018-19**
 Address: **254-266 San Vicente St., Ermita, Manila** Date: **May 16, 2019**
 Tel Fax No.: **241-2977** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Local Shopping**

Please deliver to this office within **15 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	174	roll	TAPE, Adhesive, size 1", double sided with foam	79.75	13,876.50
2	204	roll	TAPE, Adhesive, size 1", double sided without foam	28.50	5,814.00
3	163	roll	TAPE, Adhesive, size 2", double sided with foam	59.50	9,718.50
4	160	roll	TAPE, Adhesive, size 2", double sided without foam	57.00	9,120.00
5	167	roll	TAPE, Transparent, size 3", 50m	49.50	8,266.50
6	719	box	Fastener, metal and plastic combination, 2pc. clip, 7Cmm (50pcs./set)	28.00	20,132.00
7	1130	pc	RING BINDER, size 1 (1/2 x 44) large plastic, assorted colors	24.00	27,120.00
8	1176	pc	RING BINDER, size 1/2 (1/2 x 44) small plastic, assorted colors	8.25	9,702.00
9	1156	pc	RING BINDER, size 3/4 (3/4 x 44) medium plastic, assorted colors	16.00	18,496.00
10	127	box	Rubber Band, size 18, transparent, approx. 445g/box	160.00	20,320.00
11	65	box	Rubber Band, small	17.35	1,127.75
12	72	box	STAPLE WIRE, for industrial stapler, 23/10	26.95	1,940.50
13	51	box	STAPLE WIRE, for industrial stapler, 23/17	42.95	2,190.45
14	176	pc	STAPLER, with remover HD, No. 35	148.00	26,048.00
					193,688.20
LESS: EVT 1% 1,729.35					
GMP 5% 8,644.79					
					10,374.15
					183,314.05

PR N
 19-0076 clid. 03/00/19 PRID
 19-0077 clid. 03/03/19 PRID

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 11:00 a.m. and 1:30 to 3:00 p.m. during Monday-Friday (MWF). All item(s) shall be delivered and accepted by the PGMD at 16th Floor, Room 1601 Citystate Cir. 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 of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0019-2015 entitled (Iteration of Philhealth No OPI 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.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184).

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php 193,688.20	APPROVED:
<i>Therese M. Tindoy</i> THERESE M. TINDOY Fiscal Controller III	<i>Liza R. Garrido</i> LIZA R. GARRIDO Fiscal Controller III		<i>Joseph O. Vergara</i> JOSEPH O. VERGARA HEAD, SBAC HEAD OF THE AGENCY or authorized representative
Work in the CO:	2019		
Expense Code:	5100000000		
Budget:	19,489.20		
Remarks:	Carrying Over from 2018		
CONFIRME	<i>Alben R. Lim</i> Signature over Printed Name and Position of authorized representative	05/16/19	Received copy of P.O.:
			Date