

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: GBR-GEN GENERAL MERCHANDISE Purchase Order No.: 06-024-19
 Address: 1034 B- Mankayo St., Sampaloc, Manila Date: June 7, 2019
 Tel. Fax No.: 806 1451 Term of Payment: On Account
 Supplier Registered with PHILHEALTH Mode of Procurement: Small Value Procurement

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

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|--|-----|------|--|------------|------------------|
| 1 | 4 | pc. | Battery 23MF. Motolite Gold (Maintenance free) | 5,840.00 | 23,360.00 |
| 1 | 9 | pc. | Battery 35MF. Motolite Gold (Maintenance free) | 4,700.00 | 42,280.00 |
| **** nothing follows **** | | | | | |
| Note: (1) year warranty. | | | | | |
| | | | | | 85,640.00 |
| LESS: EWT 1% 764.64 GMP 5% 3,923.21 | | | | | 4,587.85 |
| | | | | | <u>81,082.15</u> |
| 19-0033 dtd. 02/11/9 PRID | | | | | |

Terms & Conditions:

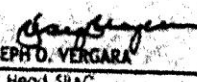
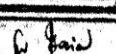
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged 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 (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 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. 0016-2015 entitled (Restatement 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.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

Very truly yours,

Ely E. Roxas
 ELY E. ROXAS

Administrative Officer III

06-092

| | |
|---|--|
| Certified Budget Available: _____ Funds Available in the amount of: Php85,640.00 | APPROVED: <div style="text-align: center;">  JOSEPH D. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative </div> |
| Signature of: <i>Therese M. Tando</i> THERESE M. TANDO Fiscal Controller III | Signature of: <i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III |
| Within the COO: <u>ADP</u> Expense Code: <u>580301001 / 58030101</u> Budget: <u>580301001</u> Remarks: <u>CONTRATO SA BWD</u> | Received copy of P.O.: June 19, 2019 Date |
| CONFORME: <div style="text-align: center;">  PRISCILLO H. SUMAPANG / Operation mgr. Signature over Printed Name and Position of authorized representative </div> | |