

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 BOC'S TRADING CO., INC.	Purchase Order No.: 06-037-19
Address <u>264-266 San Vicente St., Binondo, Manila</u>	Date: <u>June 14, 2019</u>
Tel.Fax No. <u>241-2977</u>	Term of Payment: <u>On Account</u>
Supplier Registered with: <u>PHILHEALTH</u>	Mode of Procurement: <u>Local Shopping</u>

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1471	pc	BALLPEN, Fine Point, Black	20.00	29,420.00
2	1780	pc	BALLPEN, Fine Point, Blue	20.00	35,600.00
3	508	pc	BALLPEN, Fine Point, Red	20.00	10,160.00
4	107	pc	BALLPEN, Fine Point, Green	20.00	2,140.00
5	23	pc	BALLPEN, Fine Point, Violet	20.00	460.00
6	41	pc	PENCIL, MECHANICAL, 0.7mm	24.00	984.00
7	30	pc	PENCIL, MECHANICAL, 0.5mm	19.00	570.00
8	32	pc	SIGN PEN, 0.5, Green, gel type	18.50	592.00
9	275	pc	SIGN PEN, 0.7, Black, gel type	18.50	5,087.50
10	680	pc	SIGN PEN, 0.7, Blue, gel type	18.50	12,580.00
11	60	pc	SIGN PEN, 0.7, Red, gel type	18.50	1,110.00
12	15	pc	SIGN PEN, 0.7, Red, liquid, gel ink	72.00	1,080.00
					99,783.50
LESS: EWT 1% 890.92					
GMP 5% 4,454.62					5,345.54
					94,437.96
PR # 19-0158 dtd. 04/03/19 PRID					

Terms & Conditions:

1. 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.
2. 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 acknowledge to have been received by a representative either through fax or e-mail
3. 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 Ctr. Bldg., Pasig City.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. 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.
6. 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 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.
7. 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:	Php99,783.50	APPROVED:
<i>Sharon 11-20-19</i> THERESE M. TINDOY Fiscal Controller III		<i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III	<i>for Joseph D. Vergara</i> JOSEPH D. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019		
Expense Code:	5020201001 / 5000H10		
Budget:	99,783.50		
Remarks:	ORDER TO VARIOUS OFFICE		
CONFORME:		Received copy of P.O.:	
<i>Allen C. Linao</i> Signature over Printed Name and Position of authorized representative		_____ Date	