

REPUBLIC OF THE PHILIPPINES
 Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3188 637-4735

PURCHASE ORDER

Supplier: **PANTRONICS INTERNATIONAL CORP.** Purchase Order No.: **06-048-19**
 Address: **51-53 Gen. Rosendo Simon St., Caloocan City** Date: **June 27, 2019**
 Tel.Fax No.: **363-3636** Term of Payment: **On Account**
 Supplier Reg **3** PHILHEALTH Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **(30) working days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	unit	PAPER SHREDDER, BUSINESSSENTIALS C163-C Specifications: Cross-cut (4mm x 35mm) Max. Throat Width: 222mm Max. 18 sheets per feeding cutting capacity Cutting Speed: 1.6m/min. Voltage: 230V/120V/100V Bin Volume: 27L Note: (1) year warranty on full parts replacement & carry-in service PR# 19-0216 dtd. 04-15-19 - PRD	19,950.00	139,650.00
			LESS: EWT 1% 1,246.88		
			GMP 5% 6,234.38		7,481.26
					132,168.74

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 of 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.
- 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. 0018-2015 entitled (Iteration 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.
- 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.

06-582
 P 06-016

Very truly yours,

JOSEPH C. VERGARA
 Head, SBAC

Certified Budget Available: Php 137,650.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	RUBEN JOHN A. BASA Chief Operating Officer - COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019 Expense Code: 060 00 00 Office Equipment Budget: 137,650.00 Remarks: Used to remove office	
CONFORME: Mitchel John C. Signature over Printed Name and Position of authorized representative	Received copy of P.O.: July 23, 2019 Date

2019-07-23-2019-4529