

FROM : NEWBURG COMMERCIAL INC.

FAX NO. : 2434800

Jul. 12 2019 03:54PM P1

REPUBLIC OF THE PHILIPPINES  
 Philippine Health Insurance Corporation  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Ortigas, Pasig City  
 Telefax No. 637-3138 637-4735

**PURCHASE ORDER**

Supplier: **NEWBURG COMMERCIAL, INC.** Purchase Order No.: **07-052-19**  
 Address: **24 Del Monte Avenue, Ortigas Cld.** Date: **July 5, 2019**  
 Telephone: **77-10328** Term of Payment: **On Account**  
 Supplier Registered With: **PHILHEALTH** Mode of Procurement: **Shopping**

Please deliver to the office within **7 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	pcs	BALLAST, 1 x 20W, 220 volts	110.50	5,525.00
2	50	pcs	BALLAST, 1 X 40W, 220volts, rapid start, dual	514.00	25,700.00
3	50	pcs	BALLAST, 40W, single	540.00	27,000.00
4	20	pcs	BULB, pneumatic, 15W screw type	231.00	4,620.00
5	100	pcs	FLUORESCENT TUBE, 20W	70.50	7,050.00
6	30	pcs	FLUORESCENT TUBE, 20W, round	58.00	1,740.00
7	40	pcs	PIN LIGHT, 13W, plug-in	156.00	6,240.00
8	30	pcs	PIN LIGHT, 8W, 12mv type	152.00	4,560.00
9	100	pcs	STARTER, universal, 4-40W	8.50	850.00
10	25	pcs	DOOR KNOB, Heavy Duty	464.00	12,100.00
11	50	pcs	ADAPTOR PLUG, 3P to 2P	56.00	2,800.00
12	25	pcs	BLADE, for hacksaw standard	57.00	1,425.00
13	30	rol	DUCT TAPE, 2", 10m	270.00	8,100.00
14	30	tube	Epoxy Clear (bond)	103.00	3,090.00
15	10	sets	EXTENSION CORD, 4 gang, 10m	550.00	5,500.00
16	10	box	WIRE FOR T-25 Gun Tucks	508.00	5,080.00
17	150	mls	WIRE, Electrical, Flat #16	31.00	4,650.00
18	30	pcs	PLUG, Standard	22.00	660.00
19	50	CONS	PAINT SPRAY, (White)	164.00	8,200.00
					137,665.00
LESS: EWT 1% 1,246.12 ✓					
GMP 3% 4,230.58 ✓					7,476.70
PR 7					132,088.30
19-0144 dtd 03-29-19 PRID					

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/100 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 (MWF). All items 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-compliance of goods as to specification when queried 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. 0015-2015 and the (Restoration of Philhealth No. On 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,

*Jose W. Vergara*  
**JOSE W. VERGARA**

Head of Agency

07-1003

Contract Budget Approved by: <i>HERESE M. TINDOY</i> HERESE M. TINDOY Fiscal Controller - I		Firm's Acceptance of the amount of: <b>PHP139,565.00</b> <i>LILY GARRIDO</i> LILY GARRIDO Fiscal Controller - III		APPROVED: <i>Robert John A. Basa</i> <b>ROBERT JOHN A. BASA</b> Chief Operating Officer - COO HEAD OF THE AGENCY or authorized representative
Within the CO: <b>209</b>	Expense Code: <b>60500001 (Travel)</b>			
Budget: <b>139,565.00</b>	Remarks: <b>Complete to PRID</b>			
COMPROVE: <i>John M. Precancillo</i> <b>John M. Precancillo</b> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <b>4/12/19</b> Date		