

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: CITIPAPER INC. Purchase Order No.: 07-055-19
 Address: Suite 109 Comfoods Bldg, Gil Puyat Ave, Makati City Date: July 10, 2019
 Tel/Fax No.: 552-4582 844-5894 Term of Payment: On Account
 Supplier Registered with PHILHEALTH Made of Procurement: Shopping

Please deliver to this office within 30 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	23	pc	CD RECORDABLE, 700MB/80 minutes running time - 50 pcs	26.00	575.00
2	77	pc	CD RECORDABLE, high speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drives, w/ slim case - 80 pcs	32.50	2,502.60
3	28	pc	COMPUTER CLEANER, Wipe out - 40 CANS	78.00	2,184.00
4	180	pc	DVD RECORDABLE, 16x speed, 4.7GB capacity, 120 minutes recording time w/ individual plastic casing - 180 pcs	27.50	4,950.00
5	139	pc	DVD REWRITABLE, 4x speed, 4.5GB min. capacity, 120 minutes recording time, w/ individual casing - 304 pcs	49.50	6,880.50
					17,092.00
LESS: EWT 1% 152.61 ✓					
GMP 5% 763.04 ✓					915.65
					16,176.35
19-0121 dtd. 03-22-19 - 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 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 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 (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.
- Warranty Security of 1% of gross amount (Section 62. Warranty of 2016 Revised IRR of RA 9184).

07-192

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php17,092.00	APPROVED:
<i>Therese M. Tindoy</i> THERESE M. TINDOY Fiscal Controller III	<i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III		<i>Ruben John A. Basa</i> RUBEN JOHN A. BASA Chief Operating Officer - COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 6020201001	SUM 10	
Budget: 13,092.00	Remarks: <i>Carrying to various office</i>	07-10	
CONFORME:	<i>Joseph J. Ferrer</i> Signature over Printed Name and Position of authorized representative	Received copy of P.O.:	<i>7-15-19</i> Date