Supplier:

CITIPAPER INC.

07-055-19

July 10, 2019

Purchase Order No.:

Date:

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 709 CityState Center Bidg. Shaw Bivd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

pupplier Registered with PHILHEALTH Mode of Procurement: Shapping upplier Registered with PHILHEALTH Mode of Procurement: Shapping Please deliver to this office within 30 working days from receipt hereof the following NO. QTY UNIT ITEM DESCRIPTION UNIT TO PRICE AMO 1 23 pp CD RECORDABLE 100 speed 700M8/80 minutes running time - 50 pcs 2 75.00 CD RECORDABLE 100 speed 700M8/80 minutes running time - 50 pcs 2 75.00 CD CD chicks. W/ sim case -80 pcs 76.00 CD RECORDABLE 16x speed. 4.768 capacity. 120 minutes recording time W/ 27.50 individual planta casing - 180 pcs CD VD REWRIABLE, 4x speed. 4.568 min. capacity. 120 minutes recording time, W/ 49.50 individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 152.41 / GMAP 5% 763.04 / 49.50 Individual casing - 304 pcs 155: EWT 1% 156:	PHILHEALTH Mode of Procurement: Shopping office within 30 working days from receipt hereof the following TEM DESCRIPTION UNIT TOTAL PRICE AMOUNT CD RECORDABLE, 700M8/80 minutes running time - 50 pcs 75.00 57.9.0 CD RECORDABLE, high speed, 700M8/80 minutes capacityl, compatible with 4x-12x 32.50 2.502.6 CD drivers, w/ stim case -80 pcs 78.00 2.184.0 CD MECORDABLE 16x speed, 4.708 capacityl, 120 minutes recording time w/ 78.00 2.184.0 DVD RECORDABLE 16x speed, 4.708 capacityl, 120 minutes recording time w/ 77.50 4.95.00 Midwidd plastic casing - 180 pcs DVD REWITABLE 4x spood, 4.5G8 min. capacityl, 120 minutes recording time, w/ 79.00 6.800.5 Individual casing - 304 pcs LESS: EWT 1% 152.41 / 79.00 6.800.5 GMF 5% 763.04 / 915. 19-0121 dtd. 03-22-19 - PRID Pennalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each of damages. The Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknown are presentative either through fax or e-mail min(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 0:00 p.m. during Mon/Wed/Fr be delivered and accepted by the PSMD at 15th Floor, Room 1501 Chystate Ctr. Bidg., Pasig City. tiets Invoice shall be required for one-time complete delivery of the pades. For one-compliant of goods as to specification when quoted shall be rejected and returned at the time of deliver interesting the compliant of goods as to specification when quoted shall be rejected and returned at the time of deliver interesting the compliant of goods as to specification when quoted shall be rejected and returned at the time of deliver interesting the compliant of goods as to specification when quoted shall be rejected and returned at the time of deliver.	dres:			nfoods Didg, Gil Puyat Avc. Makati City Date: Term of Payment:		0, 2019 count
Please deliver to this office within S0 working days from receipt hereof the following NO. QTY UNIT TEM DESCRIPTION UNIT TO AMC 1 23 pp Ch RECORDABLE 100 speed, 700M8/80 minutes renning firms - 50 pcs 25.00 2 77 pc CD RECORDABLE 100 speed, 700M8/80 minutes repactly, compatible with 4x-12x 32.50 2 8 pc CD RECORDABLE 100 speed, 700M8/80 minutes repactly, compatible with 4x-12x 32.50 3 28 pc CDMPUTER CLEANSR, Wipe out - 40 CANS 78.00 4 180 pc DVD RECORDABLE 16x speed, 4.7G8 capacity, 120 minutes recording firms w/ adviduol plastic casing - 180 pcs DVD RECORDABLE 16x speed, 4.7G8 capacity, 120 minutes recording firms, w/ individual casing - 304 pcs 139 pc DVD REWRITABLE 4x speed, 4.5G8 min. capacity, 120 minutes recording firms, w/ individual casing - 304 pcs LESS: EWT 1x 152.41 / GMP 5x 763.04 . LESS: EWT 1x 152.41 / GMP 5x 763.04 . The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered arder to of the datay 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 an the day R was a 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 Sest two (2) days before the delivery. Use of elevator shall only be from 00:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/V (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bidg., Pasig City. Delivery Receipt and Sates Invoice shall be required for one-time complete delivery of the gazde. Delivery Receipt and Sates Invoice shall be required for one-time complete delivery of the gazde. Delivery Receipt and Sates Invoice shall be required for one-time complete delivery of the gazde. Delivery Receipt and Sates Invoice shall be required for one-time complete delivery of the gazde. Delivery Receipt and Sates Invoice shall be required for	office within 30 working days from receipt hereof the following TEM DESCRIPTION UNIT TOTAL AMOUNT CD RECORDABLE 160n tipoed, 700MB/80 minutes running time - 50 pcs 75.00 75				244-3074	Shor	ping
NO. QTY UNIT TYEM DESCRIPTION UNIT TO AMO 1 23 po CD RECORDABLE 100 to ped, 700MB/80 minutes running time - 50 pcs 25.00 2 77 pc CD RECORDABLE high speed, 700MB/80 minutes copacity, compatible with 4x-12x 32.50 3 26 pc COMPUTER CLEANER, Wipe out - 40 CANS 76.00 4 180 pc DDD RECORDABLE 16x speed, 4.768 capacity, 120 minutes recording time w/ individual plastic casing - 180 pcs 5 139 pc DDD RECORDABLE 16x speed, 4.568 min. capacity, 120 minutes recording time, w/ individual casing - 304 pcs ESS: EWT 1% 152.41 / GMP 5% 763.04 / 47.50 LESS: EWT 1% 152.41 / GMP 5% 763.04 / 47.50 The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order to of the datay 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 an the day it was a have been received by a representative either through fax or e-mail less 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/V (MWF). All item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement States two (2) days before the delivery of the paceds. Delivery Receipt and Bates invoice shall be required for one-time complex to delivery of the paceds. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of With provision for a back-up unit in case of repair.	TITEM DESCRIPTION UNIT PRICE AMOUNT CD RECORDABLE, 10th speed, 700MB/80 minutes capacityl, compatible with 4x-12x 32.50 25.00 25.00 CD RECORDABLE, high speed, 700MB/80 minutes capacityl, compatible with 4x-12x 32.50 2.602Lid collection, which case -60 pos COMPUTER CLEANER, Wipe out - 40 CANS DVD RECORDABLE, 16x speed, 4.768 capacity, 120 minutes recording films w/ Additional plantic casting - 180 pos DVD REVRITABLE, 4x speed, 4.568 min. capacity, 120 minutes recording films, w/ individual casting - 304 pos 11,092 LESS: EWT 1% 152.41 / GMP 5% 763.04 / 19-0121 dtd, 03-22-19 - PRID Pennalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each at agreementative either through fax or e-mail miss) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section the delivery. Use of elevator shall only be from 05:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fi be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bidg., Pasig City. Lites Invoice shall be required for one-lime complete delivery of the geads. Or non-compliant of goods as to specification when quested shall be rejected and returned at the time of, deliver k-up unit in case of repair. Undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philihealth No Gift Policy (Revision or association, or juridical entity, whether from the public or private sector, at anylime, on or off the work premint the course of order the functions of the form of the form of the form of the public or private sector, at anylime, on or off the work premint the course of order or which in connection with any treasection which may affect the functions of the form of the form of the public or private sector, at anylime, on or off the mork premint the course of order the functions of the course of interest.				raightean;	eof the follow	ving
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DVD REWRITABLE, {x spood, 4.5G8 m/n, capacity, 120 minutes recording firms, w/ individual casing - 304 pcs LESS: EWT 1% 152.61 / GMP 5% 763.04 / 19-0121 dtd, 03-22-19 - PRID The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for of the datay 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 a 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 Steast two (2) days before the delivery. Use of elevator shall only be from 00:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/V (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bidg., Pasig City. Delivery Receipt and Sales invoice shall be required for one-time complete delivery of the pands. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of With provision for a back-up until th case of repair.	DVD REWRITABLE, 4x spood, 4.5GR m/n. copacity, 120 minutes recording time, w/ individual casing - 304 pcs LESS: EWT 1% 152.41 , GMP 5% 763.04 , 915. 19-0121 dtd. 03-22-19 - PRID a penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each a damages. a representative either through fax or e-mail im(s) shall be deemed received on the day it was acknown a representative either through fax or e-mail im(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section 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/Fi be delivered and accepted by the PSMD at 15th Floor, Roem 1501 Citystate Ctr. Bidg., Paxig City. Ites Invoice shall be required for one-time complete delivery of the peads. According to the complexity of pends as to specification when quoted shall be rejected and returned at the time of delivery of the complexity of the pendic. Item to the complexity of the pendic of process of repair. Undertake to comply with Office order No. 0018-2015 entitled (Reiteration of Philhealth No Gift Policy (Revisic prated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift or association, or juridical entity, whether from the public or private spector, at anytime, or or off the work prem in the course of official duties or which in connection with any transaction which may affect the functions of the property of indirectly any gift of interest.	_		1	DVD RECORDABLE, 16x speed, 4.7G8 capacity, 120 minutes recording time w/	27.50	4,950.
IESS: EWT 1% 152.61 / GMP 5% 763.04 / 19-0121 dtd. 03-22-19 - PRID 19-0121 dtd. 03-22-19 - PRI	17.092 IESS: EWT 1% 152.61 / GMP 5% 763.04 , 915 19-0121 dtd. 03-22-19 - PRID 10-0121 dtd. 03		139	pc	DVD REWRITABLE, 4x spood, 4.5GR min. capacity, 120 minutes recording time, w/	49.50	6,880.
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07-192	JOSEPH O, VERGARA Head, SBAC
Certified Eudget Available: Funds Available in the Amount of: Php17,092.00 THERESE M. TINDOY Fiscal Controller III Within the COD: 2019 Expense Code: 5020201001 504714 0 Burget: FIR 192.00 Remarks: Cavallation of vigrous offices 1963-10	APPROVED; AUBEN JOHN A. BASA Chief Operaling Officer - COO HEAD OF THE AGENCY OF AIRHORIZED REPRESENTATIVE
Signature over Printed Name and Position of authorized representative	Received copy of P.O.: 7-119 Pate