

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.**
 Address 264-266 San Vicente St., Binondo, Manila
 Tel.Fax No. 241-2977
 Supplier Registered with: PHILHEALTH

Purchase Order No.: **10-094-19**
 Date: October 28, 2019
 Term of Payment: On Account
 Mode of Procurement: Local Shopping

Please deliver to this office within **20 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	69	roll	TAPE, ADHESIVE, Size 1", double sided with foam	65.50	4,519.50
2	101	roll	TAPE, ADHESIVE, Size 1", double sided without foam	25.00	2,525.00
3	57	roll	TAPE, ADHESIVE, Size 2", double sided with foam	131.00	7,467.00
4	51	roll	TAPE, ADHESIVE, Size 2", double sided without foam	50.00	2,550.00
5	216	roll	TAPE, TRANSPARENT, size 3", 50m	31.00	6,696.00
6	19	bot	INK, for Stamp Pad with applicator, color blue	35.00	665.00
7	3	bot	INK, for Stamp Pad with applicator, color green	35.00	105.00
8	84	pc	PASTE, roll on	19.00	1,596.00
9	4	jar	PASTE, solid with water well and applicator, 200gsm	40.00	160.00
					26,283.50
					1,408.04
					24,875.46
LESS: EWT 1% 234.67 PR # GMP 5% 1,173.37 19-0385 dtd 08/19/19 PRID 19-0373 dtd 08/14/19 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 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 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. 0018-2018 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.
- 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,

Joseph O. Vergara
JOSEPH O. VERGARA

Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php26,283.50	APPROVED:
<i>Therese M. Timoty</i> THERESE M. TIMOTY Fiscal Controller III		<i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III	<i>Dennis S. Mas</i> DENNIS S. MAS, PhD URP Acting EVP & COO, Concurrent SVP-MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019		
Expense Code:	5020201001 / SMOHTD		
Budget:	P26,283.50		
Remarks:	CHANGBO TO VARIOUS OFFICE No. 30		

CONFORME:	Received copy of P.O.:
<i>John Gallo</i> Signature over Printed Name and Position of authorized representative	11-6-19 Date