

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: MCSA MARKETING Purchase Order No.: 10-096-19
 Address: G/F Dedisco Bldg. 446 San Fernando St., Binondo, Manila Date: October 29, 2019
 Tel.Fax No.: 241-4217 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Shopping

Please deliver to this office within 10 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	336	pc	ENVELOPE EXPANDING, kraft board, min. of 285gsm for short size papers/documents	9.30	3,124.80
2	41	box	ENVELOPE EXPANDING, kraft board with smooth surface, size: 380mm x 250 min. min. 285 gsm for legal size papers/documents with string and eyelet: 100 pcs/box)	885.00	36,285.00
3	600	pc	ENVELOPE, EXPANDING, kraft, legal	8.85	5,310.00
4	100	pc	ENVELOPE, EXPANDING, plastic with rubber strap; size 380mm x 260mm for legal size paper/documents, assorted colors	90.00	9,000.00
5	8	pc	FILE ORGANIZER, A4 size, expanding with 13 inside pockets and index tabs, assorted colors	129.00	1,032.00
6	1	pc	TRANSPARENCY HOLDER, size A4, refillable cover, opaque plastic, size 310mmx 235mm, thickness 0.5mm pocket transparent thickness 0.4mm, no. of pocket (20) , color: assorted (black, blue, red, yellow)	44.00	44.00
7	15	pc	TRANSPARENCY HOLDER, size Legal, refillable cover, opaque plastic, size 310mmx 235mm, thickness 0.5mm pocket transparent thickness 0.4mm, no. of pocket (20) , color: assorted (black, blue, red, yellow)	48.00	720.00
8	269	box	PAPER CLIP, 32mm, vinyl/plastic coated, assortd colors (100's/box/50g	9.80	2,636.20
9	292	box	PAPER CLIP, 48mm, vinyl/plastic coated, assortd colors (100's/box) or 120g/box)	20.00	5,840.00
10	273	pc	PAPER CLIP, Buldong, 76mm (3)	12.00	3,276.00
					67,268.00
LESS: EWT 1% 600.61 ✓ PR # GMP 5% 3,003.04 ✓					3,603.65
19-0380 dtd. 08-19-19 - PRID 19-0183A dtd. 05-30-19 - PRID 19-0374 dtd. 08-14-19 - PRID					63,664.35

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).

10-713

Very truly yours,

Joseph O. Vergara
JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php67,268.00	APPROVED:
<i>Therese M. Tinoot</i> THERESE M. TINOOT 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:	5020301001/500410		
Budget:	P67,268.00		
Remarks:	ORALGO TO VARIOUS OFFICE		
CONFORME:	<i>Paul B. Vinzom</i> Paul B. Vinzom Signature over Printed Name and Position of authorized representative		Received copy of P.O. <i>11/6/19</i> Date