

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.: **11-107-19**
 Address: G/F Dedisco Bldg. 446 San Fernando St., Binondo, Manila Date: November 26, 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	19	packs	POST-IT FLAGS, 50 FLAGS	97.95	1,861.05
2	20	pad	POST-IT FLAGS, SMALL FLAGS (SIGN HERE), 1 X 1.7	143.95	2,879.00
3	54	pcs.	PAPER VELLUM A4	2.00	108.00
4	2	pcs.	CLIPBOARD FOR A4 SIZE DOCUMENT	59.00	118.00
5	1	pc.	CLIPBOARD FOR LEGAL SIZE DOCUMENT	53.00	53.00
6	4	pcs.	DeSK TRAY DOCUMENT FILING, 3 LAYERS	550.00	2,200.00
7	1	pc.	CASH BOX FOR SDO	548.00	548.00
8	1	unit	BATTERY CHARGER FOR AA/AAA/9V	1,300.00	1,300.00
					9,067.05
LESS: EWT 1% 80.96					
GMP 5% 404.78					485.74
					8,581.31
			PR #		
			Please see at		

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).

91-684

Very truly yours,

Joseph O. Vergara
JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php9,067.05	APPROVED:
<i>Theresa M. Tandy</i> THERESA M. TANDY Fiscal Controller III		<i>Lilia Garrido</i> LILIA GARRIDO Fiscal Controller III	<i>Corazon C. Jaime</i> CORAZON C. JAIME 11/13 Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB:	01 2019 Expense Code: 502030160115106710 71 - 9,067.05 Budget: 72 - 1,300.00 Remarks: Chargeable to SHIA 12/10 9,067.05		
CONFORME: <i>Tito L. Hernandez</i> TITO L. HERNANDEZ Signature over Printed Name and Position of authorized representative			Received copy of P.O.: 12-16-19 Date