## REPUBLIC OF THE PHILIPPINES hilippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158

Terms & Conditions:  1. 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.  2. If the date of received by a representative either through fax or e-mail.  3. Delivery of the above item(5) at all 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 either one-mailed the supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only either from the public on some paties of the terms of the time. She can delivery of the delivery Receipt and Sales Invoices also before one-mine to provision for a back-up unit in case of repair.  3. The control compatible 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 conception of the correction which may affect the functions of their form may person, group or association, or juridical entity, whether form the public or privates excitor, at anytine, on or little work of the delivery or the delivery. With provision for a back-up unit in case of repair.  3. The contractions are advised 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 privates excitor, at anytime, on or the two filters 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 emplains of opclopees, or create the appearance of a conflict of interest.	<i>g</i>	200	CIC TO A	DIVIC CO II		PURCH	ASE OF	(DEK	Purchase Order No.:	11_1	17-19
Terms & Conditions:  1. 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 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 acknowledge to have been received by a representative either through fax or e-mail 3. Delivery of the above item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 15tr Citystate Ctr. Bidg., Pasig City.  4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  5. Defective, incompatible or non-compliant of goods as to specification which men quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.  Terms (Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  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 a ccept, directly, 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 officer or frience the actions of officers or or employees, or create the appearance of a conflict of interest.		BOC'S TRADING CO., INC.							-		
Please deliver to this office within   20 working days from receipt hereof the following  NO. QTY UNIT ITEM DESCRIPTION UNIT TOTAL AMOUNT  1 2 Units CORPORATE DRY SEAL 2.800.00 5.600.0  PR # GMP 5% 250.00 300.0  FPR # GMP 5% 250.00 300.0  FPR # GMP 5% 250.00 5.300.0  PR # GMP 5% 250.00 5.300.0  FR # FR # GMP 5% 250.00 5.300.0  FR # FR # GMP 5% 250.00 5.300.0  FR # GMP 5% 250.00 5.300.0  FR # FR # GMP 5% 250.00 5.300.0  FR # FR # GMP 5% 250.00 5.300.0  FR # # FR # GMP 5% 250.00 5.300.0  FR # # FR # GMP 5% 250.00 5.300.0  FR # # FR # GMP 5% 250.00 5.300.0  FR # # FR # G											
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LESS: EWT 1% 50.00  PR # GMP 5% 250.00  300.0  19-0288 dtd 04/22/19 PRID  LESS: EWT 1% 50.00  300.0  5,300.0  5,300.0  5,300.0  5,300.0  5,300.0  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 acknowledge to have been received by a representative either through fax or e-mail 3. 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.  4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  5. 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.  6. 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.	NO.	QTY	UNIT	ITEM DESCRIPTION							
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<ol> <li>In all cases, the request for extension should be submitted before tha 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.</li> </ol>	1. The age of the decay of the core of the core of the decay of the de	ency shall elay as licate of receiven receive of the ab o (2) days All item(so receipt re, incomposision for otracting present, uch gift is influence uses, the	impose populated desipt of the red by a repove item(s) shall be and Sales patible or a back-uparties und incorporating group or a signer in the action request fo	amages. Purchase Order presentative eith s) shall be made e delivery. Use o delivered and ac Invoice shall be non-compliant of p unit in case of lertake to comply ed into this Con association, or jui he course of offi as of directors or r extension shou	(P.O.) by the oner through fax within the preference felevator shade cepted by the required for of goods as to strepair.  If with Office of tract. No Philhridical entity, we call duties or wemployees, old be submitted.	dealer is not contact the cont	ot indicate chedule da rom 09:00 15th Floo omplete do n when q 018-2015 onnel sha m the put onnection e appeara tha lapse	tes. Sup to 11:30 r, Room elivery of toted sha entitled ( Il solicit, dic or priv with any nce of a of the or	I be deemed received on the plier are advised to inform Fa.m. and 1:30 to 3:00 p.m. 1501 Citystate Ctr. Bldg., Foundation that the goods. The goods all be rejected and returned Reiteration of Philhealth Nodemand, or accept, directly that sector, at anytime, on a transaction which may affer conflict of interest.	e day it was ac Procurement Si during Mon/W Pasig City. at the time of c Gift Policy (Re or indirectly, ar or off the work p ct the functions	knowledge to ection at ed/Fri delivery. evision 1) by gift premises of their

LILIA GARRIDO

Fiscal Controller III

Acting Serio Manager, PRID

12-27-19

Date

Received copy of P.O.:

THE AGENCY

for'. Therece M. T-dy CORAZON M. TABULAO

5020301001 Stobel 10 \$5,400.-

AILEUN JLINOIL

Signature over Printed Name and Position of authorized

representative

Fiscal Controller III

Remarks: Changeable to HED

Within the COB:

Expense Code:

CONFORME: