

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 8637-3158
PURCHASE ORDER

Supplier: HRI MARKETING
 Address: Unit B 13-16 Doña Anita Bldg. 284 E, Rodriguez Sr. Ave. Quezon City
 Tel.Fax No.: 02-7262065/02-4153155
 Supplier Registered with PHILHEALTH

Purchase Order No.: 03-012-20
 Date: March 25, 2020
 Term of Payment: C.O.D
 Mode of Procurement: Emergency Purchase

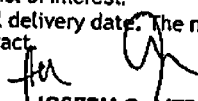
BAC-GS Resolution No. 02, s. 2020
 & GPPB Resolution No. 03, s. 2020

Please deliver to this office within As per schedule from receipt hereof the following

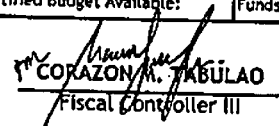

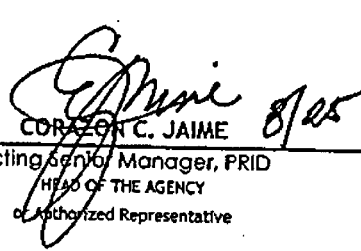
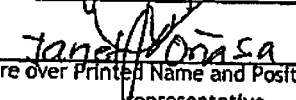
NO.	QTY	UNIT:	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	cases	Green Cross Alcohol 70% w/ Moisturizer 500 ml Packing: 24 bottles /case @ 64.80 per piece Total = 24 pcs / box x 100 = 2,400 pcs	1,555.20	155,520.00
			LESS: EWT 1% 1,388.57 GMP 5% 6,942.86		8,331.43
					147,188.57
			PR # 20-0024 dtd. 03-03-20		

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 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
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.
7. 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 Q. VERGARA
 Head, SBAC

03-200

Certified Budget Available:	Funds Available in the amount of:	Php155,520.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 AILEEN S. MAGSINO Fiscal Controller III	
Within the COB: <u>2020</u> Expense Code: <u>50104080</u> Budget: <u>155,520.00</u> Remarks: <u>change to 17 bottles & 3/15</u>		 CORAZON C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative	
CONFORME:  Signature over Printed Name and Position of authorized representative			
		Received copy of P.O.: <u>3/26/20</u> Date	