

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  
Address  
Tel.Fax No.  
Supplier  
Registered  
with:

MAC ENTERPRISES  
1465 Santan St., Batasan Hills, Quezon City  
8461-3902 0929-8391707 macenterprises0817@gmail.com  
Department of Trade and Industry (DTI Certificate Number : 05482968 as per  
Certificate of PhiGEPS Registration

Purchase Order No.:  
Date:  
Term of Payment:  
Mode of Procurement:

PO-2021-030  
July 14, 2021  
On Account  
Shopping - Section 52.1 (b)

Gentlemen:  
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

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

| NO.                                                                           | QTY | UNIT | ITEM DESCRIPTION                                 | UNIT   | TOTAL     |
|-------------------------------------------------------------------------------|-----|------|--------------------------------------------------|--------|-----------|
| 1                                                                             | 57  | roll | ADHESIVE TAPE, Size 1" Double sided with foam    | 60.00  | 3,420.00  |
| 2                                                                             | 59  | roll | ADHESIVE TAPE, Size 1" Double sided without foam | 25.00  | 1,475.00  |
| 3                                                                             | 50  | roll | ADHESIVE TAPE, Size 2" Double sided with foam    | 120.00 | 6,000.00  |
| 4                                                                             | 40  | roll | ADHESIVE TAPE, Size 2" Double sided without foam | 40.00  | 1,600.00  |
| 5                                                                             | 133 | roll | TAPE MASKING, Size 1 (24MM) 50M                  | 45.00  | 5,985.00  |
| 6                                                                             | 172 | roll | TAPE MASKING, Size 2 (48MM) 50M                  | 95.00  | 16,340.00 |
| 8                                                                             | 477 | roll | TAPE TRANSPARENT, Size 1 (24MM) 50M              | 10.00  | 4,770.00  |
| 9                                                                             | 215 | roll | TAPE TRANSPARENT, Size 2 (48MM) 50M              | 18.00  | 3,870.00  |
| 10                                                                            | 36  | roll | TAPE TRANSPARENT, Size 3, 50M                    | 45.00  | 1,620.00  |
| FOR 2ND, 3RD & 4TH QUARTER 2021                                               |     |      |                                                  |        |           |
| LESS: EWT 1% 402.50                                                           |     |      |                                                  |        | 45,080.00 |
| GMP 5% 2,012.50                                                               |     |      |                                                  |        | 2,415.00  |
| P.R. No./ Requesting Unit:<br>21-0074 dtd. 06-14-21 - PRID-PSMD               |     |      |                                                  |        | 42,665.00 |
| Total Amount in Words : Forty Two Thousand Six Hundred Sixty Five Pesos Only. |     |      |                                                  |        |           |

Terms & Conditions:

- MAC ENTERPRISES holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of MAC ENTERPRISES or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MAC ENTERPRISES for, in relation to the implementation of the Contract.
- 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.
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform SBAC-Contract Management Team 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.
- 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.
- If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

Received copy of P.O. on

AUGUST 27, 2021

CONFORME:

MIRASOL A. ANICAN  
Print Name and Signature  
of Supplier/Representative

8/27/2021

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                  | <u>MAC ENTERPRISES</u>                                                                                                 | Purchase Order No.:  | <u>PO-2021-030</u>                 |
| Address                   | <u>1465 Santan St., Batasan Hills, Quezon City</u>                                                                     | Date:                | <u>July 14, 2021</u>               |
| Tel.Fax No.               | <u>8461-3902 0929-8391707</u>                                                                                          | Term of Payment:     | <u>On Account</u>                  |
| Supplier Registered with: | <u>Department of Trade and Industry (DTI Certificate Number : 05482968 as per Certificate of PhiGEPS Registration)</u> | Mode of Procurement: | <u>Shopping - Section 52.1 (b)</u> |

Gentlemen:  
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

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

**Terms & Conditions:**

Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".

Whenever necessary to promote arbitration or to seek judicial relief, PHIC and MAC ENTERPRISES agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.

10. Attorney's Fees - In the event that PHIC is compelled to commerce arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.

11. EFFECTIVE CLAUSE. This agreement shall take effect upon signing hereof by the Parties and MAC ENTERPRISES shall commence performance of its obligations upon the acceptance of PHIC Purchase Order.

Very truly yours,

JOSEPH O. VERGARA DPh.  
Head, SBAC

|                                                   |                                                                                                          |                                                                                                       |                                                          |
|---------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Certified Budget Available:                       | Funds Available in the amount of:                                                                        | 45,080.00                                                                                             | APPROVED:                                                |
| <u>THERESE M. TINDOY</u><br>Fiscal Controller III | <u>ROMMEL C. REYES</u><br>Fiscal Controller III                                                          | <u>LOLITA V. TULIAO</u><br>Senior Manager, PRID<br>HEAD OF THE AGENCY<br>or Authorized Representative |                                                          |
| Within the COB:                                   | <u>2021</u>                                                                                              |                                                                                                       |                                                          |
| Expense Code:                                     | <u>5020301001 / SUMMER</u>                                                                               |                                                                                                       |                                                          |
| Budget:                                           | <u>P45,080.00</u>                                                                                        |                                                                                                       |                                                          |
| Remarks:                                          | <u>CHARGED TO VARIOUS OFFICE</u>                                                                         |                                                                                                       |                                                          |
| CONFORME:                                         | <u>MIRASOL A. ANAGAN, OWNER</u><br>Signature over Printed Name and Position of authorized representative |                                                                                                       | Received copy of P.O.:<br><u>AUGUST 27, 2021</u><br>Date |