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.: _	PO-2021-044			
Address:	446 Gedisco Bldg., San Fernando St.	, Binondo, Manila	Date: _	November 24, 2021			
Tel. Fax No.:	986-9840 738-8050 710-1787 253	3-4764 mcsa_marketing@yahoo.com	Term of Payment: _	On Account			
			Mode of Procurement: _	Shopping - Section 52.1 (b)			
Supplier Registered with: DTI Certificate No. 1310345							
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		Fifteen (15) working day	from receipt hereof the following				

NO.	QTY	UNIT	ITEM DESC	CRIPTION			UNIT PRICE	TOTAL AMOUNT
. 1	26	tube	LEAD, FOR MECHANICAL PENCIL, 0.55MM, 12	pcs/tube			19.60	509.60
2	10	tube	LEAD, FOR MECHANICAL PENCIL, 0.7MM, 12	cs/tube			19.60	196.00
3	8	box	PAPER CLIP, BACKFOLD, 50mm, all metal, clamping length: 50mm (-1mm), clamping depth: 25mm (min.), thickness of metal: 0.33 (min.), 12 pcs/box)			47.79	382.32	
4	34	box	TRANSPARENCY FILM, for OHP/PPC 210mm x 297mm, (A-4), 100s/box			238.00	8,092.00	
5	33	set	EXTENSION CORD, 4-gang, 10 meters Note: Abstract of Quotation 1 (PR # 21-0031)			630.00	20,790.00	
6	1	рс	ADAPTER (Universal)				63.50	63.50
7	2	pcs	CABLE TIES (Assorted)				100.00	200.00
			Note: Abstract of Quotation 2 (PR # 21-	0008)				
			PENCIL LEAD, with Eraser					
8	111	pcs	Medium size, wood case, hardness: HB or 2				7.90	876.90
			Note: Abstract of Canvass 3 (PR # 21-0034)					31,110.32
			LESS:	EWT	1%	277.77		
				GMP	5%	1,388.85		1,666.62
								29,443.70
			P.R. No./ Requesting Unit:					
			21-0031 dtd. 04-27-21 PRID; 21-0008 dtd. 03-23-21 OSDO;					
			21-0034 dtd. 05-07-21 PRID					

Terms & Conditions:

- 1. MCSA Marketing 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 MCSA Marketing or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MCSA Marketing for, in relation to the implementation of the Contract.
- 2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 3. 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 to have been received by a representative either through fax or e-mail.
- 4. 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) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- 5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 6. 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.
- 7. 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.

CONFORME: —	Signature over Printed Name and Position of authorized representative	Received copy of P.O.: PEC 幻 _f 202(Date
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Philippine Health Insurance Corporation

709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

PURCHASE ORDER

Address: 446 Gedicios Bildg., San Fernando S.L., Binondo, Manifa Tel. Fax No.: 956-9840 738-8050 710-1787 253-4764 miss_marketing@yahoo.com Mode of Procurement: Shopping - Section 52.1 (b) Supplier Registered with: DTI Certificate No. 1310-45 Gentlemen: Please deliver to this office within from receipt hereof 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 from receipt hereof the following Terms & Conditions: 8. 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. 9. If any dispute or difference of any kind whatsever wall 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. 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 Norms as the "Attentation and action," whichever is higher, aside from the cost of arbitration or its seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attending the contract place of the amount of the attending to a complete the contract and activation activa	Supplier:	MCSA MARKETING	Purchase Order No.:	PO-2021-044		
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