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: BEST CHOICE ENTERPRISES

Address: No. 330 Grace Park Palon St., Caloocan City

Tel. Fax No.: 0920-233-3752 / 0961-381-2044 / 8806-6644 (erica_navera@yahoo.com)

Purchase Order No.: PO-2021-054

Date: October 28, 2021

Term of Payment: On Account

Mode of Procurement: Shopping - Section 52.1 (b)

Supplier Registered with: PhilGEPS (Certificate Reference 20120248653127603639)

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 **Thirty (30) working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	ca	**INK CARTRIDGE, PANASONIC FAX MACHINE, KX-MB2090**	1,200.00	4,800.00
					4,800.00
			LESS: EWT 1% 42.86		
			GMP 5% 214.29		257.15
					4,542.85
			P.R. No./ Requesting Unit: 21-0100 dtd. 07-30-21 - PRID 21-0040 dtd. 05-07-21 - PRID		
			Total Amount in Words : **Four Thousand Five Hundred Forty-Two Pesos and Eight-Six Centavos**		

Terms & Conditions:

1. BEST CHOICE 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 BEST CHOICE ENTERPRISES or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against BEST CHOICE ENTERPRISES 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.

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 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.

CONFORME:

DONNA EVORA

Signature over Printed Name and Position of Authorized Representative

Received copy of P.O.:

11/17/21

Date

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Please deliver to this office within **Thirty (30) working days** from receipt hereof the following

Terms & Conditions:

Any legal action, suit or proceeding arising out of or relating to the Contact 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 BEST CHOICE 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. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and BEST CHOICE 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:	4,800.00	APPROVED:
THERESE M. TINDOY Fiscal Controller III	ROMMEL C. REYES Fiscal Controller III		LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2021 Expense Code: 5020301001 | 5020304010 Budget: P4,800.00 Remarks: CHARGED TO 5019			

CONFORME:

Signature over Printed Name and Position of Authorized Representative

Received copy of P.O.: 11/17/21 Date