

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: FASTLINE TRADING, INC.  
Address: Unit 207 2/F Victoria De Makati, Makati City  
Tel. Fax No.: (02) 8838-5257 / 0917-814-3749 (sam.madduma@fastlineti.com)

Purchase Order No.: PO-2021-055  
Date: October 28, 2021  
Term of Payment: On Account  
Mode of Procurement: Shopping - Section 52.1 (b)

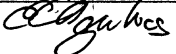
Supplier Registered with: PhilGEPS (Certificate Reference 20161018931424846249)

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	DRUM KIT, BROTHER FAX MACHINE, MFC 7470D, DR2255 (compatible with Brother Printer HL-2240D, HL-2250DN, HL2270DW, MFC-7360, MFC-7470D, MFC-7860DW, Fax-2840)	1,960.00	7,840.00
2	11	ca	DRUM KIT, BROTHER FAX MACHINE, Model: MFC-L2700D, DR2355	1,960.00	21,560.00
3	3	ca	INK CARTRIDGE, BROTHER FAX MACHINE, MFC-7290, Black	924.00	2,772.00
4	5	ca	INK CARTRIDGE, BROTHER FAX MACHINE, MFC-685CW, Black	924.00	4,620.00
5	6	ca	INK CARTRIDGE, BROTHER FAX MACHINE, MFC-685CW, Cyan	770.00	4,620.00
6	6	ca	INK CARTRIDGE, BROTHER FAX MACHINE, MFC-685CW, Magenta	770.00	4,620.00
7	5	ca	INK CARTRIDGE, BROTHER FAX MACHINE, MFC-685/3360 CW LC57, Yellow	770.00	3,850.00
					49,882.00
LESS: EWT 1% 445.38					
GMP 5% 2,226.88					2,672.26
					47,209.74
P.R. No./ Requesting Unit: 21-0100 dtd. 07-30-21 - PRID 21-0040 dtd. 05-07-21 - PRID					
Total Amount in Words : <b>Forty-Seven Thousand Two Hundred Nine Pesos and Seventy-Five Centavos</b>					

- Terms & Conditions:
- FASTLINE TRADING, INC. 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 FASTLINE TRADING, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against FASTLINE TRADING, INC. for, in relation to the implementation of the Contract.
  - 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.
  - 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.
  - 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.
  - 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.

CONFORME:		Received copy of P.O.:
	<u>ELISEO C. AGUIROS</u>	<u>Nov 12 2021</u>
	Signature over Printed Name and Position of Authorized Representative	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 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".

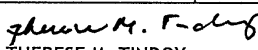
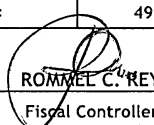

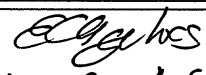
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and FASTLINE TRADING, INC. agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.

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 FASTLINE TRADING, INC. 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:	49,882.00	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:	502030001 / SUBSIDIO		
Budget:	P49,882.00		
Remarks:	CHARGED TO VARIOUS OFFICE		
CONFORME:	 ELISEO C. AGUIROS Signature over Printed Name and Position of Authorized Representative	Received copy of P.O.:	NOV 12 2021 Date