

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: TOKEN AVENUE TRADING  
Address: 1041 Manila East National Road, Brgy. Calupang, Binangonan Rizal  
Tel. Fax No.: 0939-2366474 0999-5721080 tokenavenue@gmail.com

Purchase Order No.: PO-2021-059  
Date: November 16, 2021  
Term of Payment: On Account  
Mode of Procurement: NP- Small Value Procurement Section 53.9

Supplier Registered with: DTI Certificate of Business Registration No. 1708844

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) calendar days from the start of the project  
(the start of project is within seven (7) days upon receipt of approved layout) from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	69	pcs	* PLAQUES FOR PRAISE AWARDEES (CY2020) AND GOVERNMENT SERVICE AWARDEES (CY 2020-2021) Items Specifications: • Size/Shape = 10 in x 10 in x 9 mm/ round • Materials = Glass Other Specifications: • with UV printing • with glass base	880.00	60,720.00
2	232	pcs	* PLAQUES FOR LOYALTY AWARDEES (CY 2020-2021) Items Specifications: • Size/Shape = 6 in x 6 in x 6 mm/ square • Materials = Acrylic Other Specifications: • with UV printing • with acrylic base  * Warranty = Supplier must be willing to make the necessary corrections at no cost. * Delivery = Mock models of plaques must be delivered within 7 days upon receipt of the approved layout. This also marks the start of the project. * Early delivery of some items may be requested by the End-user. * Complete delivery must be done within 30 days from the start of the project. End-user may turn down the delivery if the items do not meet agreed specifications and lay-out. * Non-compliance on the delivery schedules is subject to penalty computation based on the existing rules of the Revised IRR of RA9184.	380.00	88,160.00
LESS: EWT 1% 1,329.29 GMP 5% 6,646.43					148,880.00
P.R. No./ Requesting Unit: 21-0123 dtd. 08-13-21 HRD					7,975.72
Total Amount in Words : One Hundred Forty Thousand Nine Hundred Four and 28/100 Pesos					140,904.28

- Terms & Conditions:
- TOKEN AVENUE TRADING 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 TOKEN AVENUE TRADING or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against TOKEN AVENUE TRADING 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) 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: Victor S. Reyes Signature over Printed Name and Position of Authorized Representative  
Received copy of P.O.: 11-220-21 Date

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