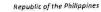
JUL 16 2021





## PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bidg., Francisco Duque St., Tapuac District Degupan City

## **PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

ECEIVED BY:

PO No. 2021\_049

Date: 7/6/2021

Terms of Payment: COD

Mode of Procurement: SHOPPING

Supplier:

MARC'S ID HAUZ

Address: Tel.Fax No.:

89 F Don Manuel Agregado St., Quezon City (02) 209-0224 / 741-3278 / 898-5580

Supplier Registered with: 900-941-912-009 V

nick un within 30-45 days from receipt hereof the following:

vn.	OTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
and the same			LAMINATING PATCH for DNP CX330 ID Card Printer, CY-R10FC-60,	20,000.00	40,000.00
1	2	roll	RE-TRANSFER FILM for ID Card Printer, CY3RA-100-1000 images/roll	15,000.00	15,000.00
	1	roll	PRE-PRINTED ID for institution HCPs ID	20.00	15,000.00
	750	pc	RIBBON For ID Card Printer DNP CX-D80 printing ribbon	25,000.00	25,000.00
	1	roll	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	95,000.00
			Less: VAT (5%/1.12)	4,241.07	Dis .
4	E SER DE TOUT	20 E 5 P 10 - 1000	EWT (1%/1.12)	848.21	5,089.28
			PR No. 21-0505-0117		mente de la compactación de la c
			PURPOSE: For PRO Lise	TOTAL	89,910.72

Terms & Conditions

- 1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or udicial 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 in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a
- Philhealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- 6 Deliveries should be made within 8:00AM 12:00NN and 1:00PM 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

Very truly yours, Division Chief

gr on	APPROVED:
Countries Budget Available: Funds Available in the amount of: 95, 600	
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Fiscal Controller III AO IV / OIC-OFMS Chief	B+ 774 JUL 0 7 2021  MARICARM. ARZADON, M.D.
	Medical Officer VII - HCDMD
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JONATHAN ONG	
SALES PIRECTOR/MARCS/DHAUZ Date: VUL 1, 2011	Date
Signature over Printed Name and Position of Authorized Representative	Duc
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