

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: MESSAGING SOLUTIONS PROVIDER, INC.
 Address: MSPI Place 1294 Batangas St. San Isidro, Makati City,
 Tel. Fax No.: _____

Purchase Order No.: PO-2022-008
 Date: June 17, 2022
 Term of Payment: COD
 Mode of Procurement: Direct Contracting (Section 50)

Supplier Registered with: PhilGEPS (Certificate Reference No. 20061137255425289473)

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 COD (Pick-up Item) from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	PACKS	DOUBLE ADHESIVE TAPE 200 PCS./PACK. FOR PITNEY BOWES DM 300	1,411.20	14,112.00
					14,112.00
			LESS: EWT 1% 126.00 GMP 5% 630.00		756.00
					13,356.00
			P.R. No./ Requesting Unit: 22-0065 dtd. 06-03-22 - PRID		
Total Amount in Words : Thirteen Thousand Three Hundred Fifty-Six Pesos Only					

Terms & Conditions:

- MESSAGING SOLUTIONS PROVIDER, 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 MESSAGING SOLUTIONS PROVIDER, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MESSAGING SOLUTIONS PROVIDER, 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. Suppliers 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 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.

06-346

CONFORME:	Received copy of P.O.:
<u><i>Tracy M. Villarain</i></u> Signature over Printed Name and Position of Authorized Representative	<u>6/28/2022</u> Date

