

REPUBLIC OF THE PHILIPPINES  
Philippine Health Insurance Corporation  
709 Citystate Centre  
Shaw Blvd. Brgy. Oranbo, Pasig City  
Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier: RSG MARKETING CORP.  
Address: 8 Masunurin St. Sikatuna Village Quezon City  
Contact Info : 0967-269-8420/ adelvillas.rsgmarketing@gmail.com

Purchase Order No.: PO-2024-036  
Date: June 11, 2024  
Term of Payment: On Account  
Mode of Procurement: Small Value Procurement - Section 53.9

Supplier Registered with: PhilGEPS Certificate Reference No. 200903-25634-180331775

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 \_\_\_\_\_ as per schedule \_\_\_\_\_ from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	560	tablet	Amlodipine Besilate 10mg (RITEMED)	24.00	13,440.00
2	400	tablet	Betahistine Dihydrochloride 16mg (EXIGO - UNILAB)	74.92	29,968.00
3	400	tablet	Butamirate Citrate 50mg (SINECOD)	23.07	9,228.00
4	360	capsule	Celecoxib 400mg (CELCOXX - GETZ)	59.88	21,556.80
5	360	tablet	Chlorphenamine Maleate 4mg (ANTAMIN)	7.88	2,836.80
6	360	tablet	Cinnarizine 25mg (RITEMED)	51.00	18,360.00
7	360	tablet	Domperidone 10mg (RITEMED)	41.88	15,076.80
8	360	tablet	Hydroxyzine Hydrochloride 10mg	15.75	5,670.00
9	800	tablet	Hyoscine-N Butylbromide 10mg (BUSCOPAN)	39.00	31,200.00
10	2,000	capsule	Ibuprofen 500mg (MEDICOL)	10.25	20,500.00
11	360	tablet	Inosiplex 500mg (IMMUNOSIN)	29.25	10,530.00
12	720	tablet	Aluminum Hydroxide Magnesium Hydroxide Simeticone (KREMIL S)	11.76	8,467.20
13	800	capsule	Vitex Negundo L. Lagundi Leaf 600mg (ASCOF)	8.70	6,960.00
14	1,080	tablet	Loperamide 2mg (DIATABS)	11.92	12,873.60
15	1,080	tablet	Loratadine 10mg (RITEMED)	17.00	18,360.00
16	560	tablet	Losartan Potassium 50mg (RITEMED)	16.88	9,452.80
17	2,000	caplet	Mefenamic Acid 500mg (DOLFENAL)	35.25	70,500.00
18	360	tablet	Metformin 500mg (RITEMED)	6.75	2,430.00
19	120	tablet	Metoclopramide 10mg (MOTILEX)	9.63	1,155.60
20	360	sachet	Oral Rehydration Salts, Used in the treatment of children and adults with dehydration due to diarrhea (except those with severe dehydration) (Apple, Orange flavors) (HYDRITE)	37.50	13,500.00
21	2,000	tablet	Paracetamol 500mg (BIOGESIC)	4.02	8,040.00
22	800	dragees	Sinupret (SINUPRET)	16.50	13,200.00
23	12	bottle	Tobramycin + Dexamethasone 3mg/ml on 5ml (TOBRADEX)	646.20	7,754.40
24	12	bottle	Tobramycin Eye Drops 3mg/ml on 5ml (TOBREX)	639.05	7,668.60
25	6	bottle	Hypromellose, Eye Drops 3mg/ml on 10ml (GENTEAL)	1093.40	6,560.40
26	12	tube	Indomethacin 1% Cream or Gel 5g (VI-GEL)	225.00	2,700.00
27	12	tube	Betamethasone Ointment 5g (RITEMED)	369.00	4,428.00
28	8	tube	Ketoconazole Cream 5g (NIZORAL)	222.75	1,782.00
29	12	tube	Mupirocin Ointment 5g (BACTIFREE - UNILAB)	574.00	6,888.00
30	12	tube	Diclofenac 5g (VOLTAREN)	119.13	1,429.56

CONFORME:

*Handwritten signature*

Signature over Printed Name and  
Position of Authorized Representative

Received copy of P.O.:

*Handwritten date*

Date

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NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
31	20	box	Salbutamol (nebules) (HIVENT)	298.75	5,975.00
32	12	gallon	Alcohol, 70% Solution Isopropyl	600.00	7,200.00
33	15	box	Gloves, Latex exam, powder-free, medium, 100pcs/box	650.00	9,750.00
34	12	box	Adhesive Bandage (100pcs) box	145.00	1,740.00
35	4	set	Beddings	1,980.00	7,920.00
36	3	unit	BLOOD PRESSURE MONITOR WELCH ALLYN	4,500.00	13,500.00
37	1	set	Diagnostic Set/Pocket Plus Diagnostic Set (Welch Allyn)	9,600.00	9,600.00
38	3	unit	NON-CONTACT FOREHEAD INFRARED THERMOMETER; LCD display, fever alarm, no contact testing	1,848.00	5,544.00
39	2	unit	FINGER TIP PULSE OXIMETER; two (2) parameters	2,500.00	5,000.00
40	120	pcs	STERILE GAUZE PAD, 4" x 4"	7.70	924.00
41	39	pcs	Elastic Bandage, 2" x 5 yards	37.95	1,480.05
42	39	pcs	Elastic Bandage, 4" x 5 yards	68.00	2,652.00
					453,801.61
LESS: EWT 1% 4,051.80					
GMP 5% 20,259.00					24,310.80
					429,490.81
			P.R. No./ Requesting Unit: P.R. No. 24-0288-SVP (HRD)	RFO No.: 2024-074	
Total Amount in Words : Four Hundred Twenty-Nine Thousand Four Hundred Ninety Pesos and Eighty One Centavos Only					

CONFORME:

adel villas

Signature over Printed Name and  
Position of Authorized Representative

Received copy of P.O.:

9/9/24

Date

- Terms & Conditions:
- RSG MARKETING CORP. 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 RSG MARKETING CORP. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against RSG MARKETING CORP. 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 items 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.

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Please deliver to this office within as per schedule from receipt hereof of the following

Terms & Conditions:

4. 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 Centre, 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 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.
- 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 R.A. 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 RSG MARKETING CORP. 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 commence 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 RSG MARKETING CORP. 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:	453,801.61
<u>EDITHA O. RAMASTA</u> Fiscal Controller IV		<u>ROMMEL C. REYES</u> Fiscal Controller III
Within the COB: <u>2024</u> Expense Code: <u>502030700 (Drugs &amp; Medicine Expense) 388,491.56</u> <u>502030800 (Medical, Dental &amp; Lab Supplies) 65,310.05</u> Budget: Remarks: <u>Charge to HRD</u> <u>6/12/24</u>		APPROVED: <u>ATTY. FRANCIS JAY E. REMIGIO</u> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
CONFORME: <u>adelvillas</u> Signature over Printed Name and Position of Authorized Representative		Received copy of P.O.: <u>9/9/24</u> Date