

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

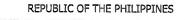
Supplier:	8 DAYS A WEEK CONSUME	R GOODS TRADING	Purchase Order No.:	PO-2024-066	
Address:	Blk 18, Lot 18, Siete Palabras St., Lagro S	Subd., Greater Lagro, District 5 Quezon City	Date:	October 1, 2024	
Contact Info:	0917-826-8940 / renato.rizal719@gmail.c	com	Term of Payment:	On Account	
			Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Registe	ered with: PhilGEPS Organization	on No.: 401385	_		
Gentlemen: Please del	iver the following article(s), product(s).	supplies, or materials listed below, subject to t	he terms and conditions contained	l herein:	
Please deliver to this office within		fifteen (15) working da	ys from receipt	from receipt hereof the following	

NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
1	2	units	Coffee Stroller Size/Dimension: Approx 25.5" L x 16" W x 34" H Design: 2-Layer tempered glass top trolley with bottle hold Material: Tempered glass with metal frame Texture: Chrome plated steel frame, tempered glass shelve Color: Black			5,000.00	10,000.00
2	1	unit	Grocery Cart Heavy duty frame with bottom tray, power coating			6,200.00	6,200.00
			LESS: EWT GMP	1% 5%	144.64 723.21		16,200.00
			P.R. No. / Requesting Unit: RFQ No PR No. 24-0354-SVP-(InfoSec), PR No. 24-0162-SVP-(FS-MMG), PR	.: 2024-143			15,332.19

- 1. 8 DAYS A WEEK CONSUMER GOODS 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 8 DAYS A WEEK CONSUMER GOODS TRADING or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against 8 DAYS A WEEK CONSUMER GOODS TRADING in relation to the implementation of the Contract.
- 2. 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.
- 3. 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.
- 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 09:00a.m. to 11:30 a.m. and 1:30p.m. to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 7th Floor,
- 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.

CONFORME:	~ +·/~,	Received copy of P.O.:
<u> </u>	Romano Rua	to lu / np
	Signature over Printed Name and Position of Authorized Representative	Date



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Tel. Fax No.:	0917-826-8940 / renato.rizal719@gmail.com		Terms of Payment:	On Account
Supplier Regis	tered with:	PhilGEPS Organization No.: 401385	Mode of Procurement:	Small Value Procurement - Section 53.9
Gentlemen: Please de	eliver the following artic	tle(s), product(s), supplies, or materials listed below, subject to the	terms and conditions contained	herein:
Please deli	iver to this office within	fifteen (15) working days	from receipt	hereof the following
Terms & Cond	litions:			
Contract. I private sect	No PhilHealth personnel s tor, at anytime, on or off tl	comply with Office Order No. 0018-2015 entitled (Reiteration of PhilH hall solicit, demand, or accept, directly or indirectly, any gift from any pe the work premises where such gift is given in the course of official duties of directors or employees, or create the appearance of a conflict of interest.	rson, group or association, or juridic	al entity, whether from the public or
8. In all cases, as stated in	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 perio 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.			es shall make every effort to resolve

- 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 8 DAYS A WEEK CONSUMER GOODS TRADING 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 PHIG 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 percent (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 shall commence performace of its obligations upon the acceptance og PHIC Purchase Order.

	M 0 - 2 5 4 5 6	Very truly yours, JOSEPH O. VERGALA, DPh. Head, SBAC
Certified Budget-Available: LAURICE CIRRISTINE Fiscal Examiner Within the COB: Expense Code: 50203220 Budget: 10, 200 Remarks: 10, 200	E.DALUZ ROMMEL R Focal Controller 524 501 5070 321007	6,200.00 APPROVED:
CONFORME:	Signature over Printed Name and Position of Authorized Representative	Received copy of P.O.: 10/4 Date