

# 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:	COCOPLOS AQUARIAN	DEVELOPMENT CORPORATION	Purchase Order No.:	PO-2024-072	
Address:	Brgy. San Bartolome. San Pablo City	, Laguna	Date:	October 22, 2024	
Contact Info:	(02) 8633-3890/ 8536-3474/ cocoplusaquarian@gmail.com		Term of Payment:	On Account	
			Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Registe	ered with: PhilGEPS Registr	ation No.: 202012-237529-05155918			
Gentlemen: Please del	iver the following article(s), produc	t(s), supplies, or materials listed below, subject to the to	erms and conditions contained	herein:	
Please deliver to this office within		1st week of November	from receipt	from receipt hereof the following	

NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT		
1	200 baskets Procurement of C				hristmas Basket 3,4		3,477.00	695,400.00
			Note : Technical Specifications attach	ed in the RFQ as A	Annex "C"			
			P.R., No./ Requesting Unit: PR. No. 24-0280-SVP (CorComm)	ess: ewt gmp rfq	1% 5% • No.: 2024-160	6,208,93 31,044.64		695,400.0 37,253.5 658,146.4

#### Terms & Conditions:

- 1. COCOPLUS AQUARIAN DEVELOPMENT CORPORATION 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 COCOPLUS AQUARIAN DEVELOPMENT CORPORATION or any of its personnel or representative, without prejudect to any other legal action that PHIC may have against COCOPLUS AQUARIAN DEVELOPMENT CORPORATION 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 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. 410-26116

CONFORME:		Received copy of P.O.:
	CRISTOPHER IZAMOS	11/00/2014
	Signature over Printed Name and Position of Authorized Representative	Date

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		36.1.65	Small Value Procurement - Section
c li nia.	In the Interpretation of the Original Control of the O	Mode of Procurement:	53.9
Supplier Regist	rered with: PhilGEPS Registration No.: 202012-237529-05155918	_	
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Please deli	ver to this office within 1st week of November	from receipt	hereof the following
Contract. No private sector their office of th	eting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of PNO PhillHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from at or, at anytime, on or off the work premises where such gift is given in the course of official due or influence the actions of directors or employees, or create the appearance of a conflict of intereduces to rextension should be submitted before the lapse of the original delivery date. The original contract, are or difference of any kind whatsoever shall arise between the parties in connection with the inch dispute or difference by mutual consultation.  The proceeding arising out of or relating to the Contract shall be submitted to arbitration. Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of accessary to promote arbitration or to seek judicial relief, PHIC and COCOPLUS AQUARIA arising out of or relating to the Contract may be instituted in any competent court in Pasig Competent of the Contract may be instituted in any competent court in Pasig Competent (15%), respectively, of the contract lamages equivalent to ten percent (10%) and fifteen percent (15%), respectively, of the contract form the cost of arbitration or litigation, whichever is applicable, and other expenses incident TTY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and shall of	ny person, group or association, or juridicies or which in connection with any transferst.  The maximum allowable extension shall not implementation of the contract, the particulation in the Philippines according to the particulation in the Philippines according to the particulation of the Philippines according to the particulation of the courts of equivalent to the exclusion of other courts of equivalent provisions of the Contract, in the price or the amount claimed in the arbitical thereto.  The provisions of its obligations under the performance of its obligati	al entity, whether from the public or saction which may affect the functions of the longer than the initial delivery period as shall make every effort to resolve provisions of RA. 876, otherwise known N agree that any legal action, suit or tall jurisdiction.  It shall be entitled to attorney's fees and tration or judicial action, whichever is
	. Ve	ery truly yours,	
	70-26116		TERGARA, DPh.
Certified Budget Av	railable: Funds Available in the amount of: 695,400.00	APPROVED:	
Within the COB:	Division Chief  Division Chief	ATTY, FRANC	IS JAY E. REMICO  anager, PRID THE AGENCY
Expense Code:	7 - 1 Loton \ Olanda \ Jana	or Authoriz	ed Representative

Corcomen

Signature over Printed Name and Position of Authorized Representative

P695,400

change to

Budget:

CONFORME:

Received copy of P.Q.: