CMT PAR 12/29

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:	KERUILAI MARKETING INCORPORATION		Purchase Order No.:	PO-2024-087 December 5, 2024 On Account		
Address:	No. 78-80 Rual Ave. Ext., Barangay 120 Zone 10, Grace Park District 2, Caloocan City 0966-775-1437/ keruilaimktg@yahoo.com					Date:
Contact Info:						Term of Payment:
Consulting Program		PhilGEPS Certificate R 200806-20992-166288		Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Regist Gentlemen: Please de	•		applies, or materials listed below, subject to	the terms and conditions contained	l herein:	
Please deliver to this office within		within	fifteen (15) calendar days upon ap	proval of sample from receipt	hereof the following	

NO.	QTY	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT	
1	4	units	Evaporative Air Cooler (MAB80)			23,000.00	92,000.0	
			Specifications: 220V, Single Phase, Heavy Duty, 350 wam./hr. airflow, 50-65 sqm. area covered	tts, 35-40	lit. water capacity, 7	,000-8,000 cu.		
			LESS:	EWT GMP	1% 5%	821.43 4,107.14		92,000.0
			P.R. No./ Requesting Unit: PR No. 24-0264-SVP (PRID)	R	FQ No.: 2024-209			87,071.4

Terms & Conditions:

- 1. KERUILAI MARKETING INCORPORATION 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 KERUILAI MARKETING INCORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against KERUILAI MARKETING INCORPORATION 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 Monday to Friday. All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708
- 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:	Mondoth Signature over Printed Name and Position of Authorized Representative	Received copy of P.O.: 12 -17 - 24 Date

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PURCHASE ORDER

Supplier:	KERUILAI MARKETING	INCORPORATION	Purchase Order No.:	PO-2024-087	
Address: No. 78-80 Rizal Ave. Ext., Barangay 120 Zone 10, Grace Park District 2, Caloocan City			Date:	December 5, 2024	
Tel. Fax No.:	0966-775-1437/ keruilaimktg@yahoo	o.com	Terms of Payment:	On Account	
				Small Value Procurement - Section	
Supplier Register	red with: PhilGEPS Certi	ficate Reference No.: 200806-20992-1662881115	Mode of Procurement:	53.9	
Gentlemen:					
	ver the following article(s), produc	t(s), supplies, or materials listed below, subject to th	e terms and conditions contained h	erein:	
Please delive	r to this office within	fifteen (15) calendar days upon approva	of sample from receipt he	reof the following	
Terms & Conditi	ons:				
Contract. No private sector	PhilHealth personnel shall solicit, der , at anytime, on or off the work premis	Office Order No. 0018-2015 entitled (Reiteration of PhilF nand, or accept, directly or indirectly, any gift from any p es where such gift is given in the course of official duties e nployees, or create the appearance of a conflict of interest	erson, group or association, or juridical or which in connection with any transac	entity, whether from the public or	
	e request for extension should be subr e original contract.	nitted before the lapse of the original delivery date. The m	naximum allowable extension shall not b	e longer than the initial delivery period	
	or difference of any kind whatsoever s n dispute or difference by mutual const	hall arise between the parties in connection with the implaitation.	ementation of the contract, the parties	shall make every effort to resolve	
		relating to the Contract shall be submitted to arbitration known as the "Alternative Dispute Resolution Act of 200		visions of RA. 876, otherwise known	
		sk judicial relief, PHIC and KERUILAI MARKETING in any competent court in Pasig City, to the exclusion of o		gal action, suit or proceeding arising	
liquidated da	mages equivalent to ten percent (10%)	ed to commence arbitration or to seek judicial relief to enf and fifteen percent (15%), respectively, of the contract pri n, whichever is applicable, and other expenses incidental t	ice or the amount claimed in the arbitra		
11. EFFECTIVIT		se effect upon signing hereof by the Parties and shall com		on the acceptance of PHIC Purchase	
Order.					
		¥7.000	hansler erose ac		
		The second secon	truly yours,	unth-	
		12 - 60013	JOSEPH O. VI		
				SBAC	
Certified Budget Avail	able: Funds Available in	the amount of: 92,000.00	APPROVED:	V	
LAURICE CH	HISTINE G.DALUZ	ROMMEL CAREYES		•	
F	cal Examiner A	Fiscal Controller III	1	10000	
			ATTY. FRANCIS	JAY E. REMIGIO	
Within the COB:	2774	7	Sanior Mar	ogger DP ID	
			Scnior Manager, PRID HEAD OF THE AGENCY		
Expense Code:	0605020 (correct	- DETCE BONYMONE)	or Authorized	Representative	
Budget:	92,000.00				
Remarks:	arged to PRID	IN 124			
MOEU	Operas.	4			
CONFORME:	Mal	Marchito	Received copy of P.O.:	-24	
	Signature over				