

PURCHASE ORDER

(Inventoriable Items)

SupplierNEW FIVE STAR TRADING AND PRINTING PRESS

Address238 P. BURGOS ST. BRGY. 24, TACLOBAN CITY, LEYTE

Tel.Fax No.(053) 321-2273

Supplier RegisteredPhilGEPS No. 6867

with:Business Tax Identification Number

004-300-555-000

Purchase Order No.:PO-2024-08-058

Date:August 2, 2024

Terms of Payment:On Account

Mode of Procurement:Small Value Procurement - Section 53.9

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 within20 CALENDAR DAYSupon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	unit	OFFICIAL SEAL: <i>Standard, metal with PhilHealth Logo</i>	5,500.00	5,500.00
2	2	unit	RUBBER STAMP: <i>Manual, small</i> (1) Stamp with the following inscriptions: ATTY. ANITA LOURDES C. ORIEL Attorney IV OIC - ORVP	150.00	300.00
3	5	unit	(1) Stamp with the following inscriptions: SHERRY MAE M. PEDROSA Administrative Aide VI  <i>*Must provide sample to PRO8 for approval prior to delivery</i>  RUBBER STAMP: <i>Machine-Made, big</i> (2) Stamps with the following inscriptions: PHILHEALTH REGIONAL OFFICE VIII LEGAL OFFICE CERTIFIED TRUE COPY  (1) Stamp with the following inscriptions: MA. DIVINA ELAISA C. CARDENAS Social Insurance Assitant I  (1) Stamp with the following inscriptions: REY M. PARCON Fiscal Controller I  (1) Stamp with the following inscriptions: MARY JANE P. TAN Social Insurance Officer II  <i>*Must provide sample to PRO8 for approval prior to delivery</i>	350.00	1,750.00
			<i>*nothing follows*</i>		7,550.00
			LESS: EWT 1% 67.41 FWVAT 5% 337.05		404.46
			P.R. No./ Requesting Unit: MSD/GSU RFQ No.: 24-05-027 2024-05-107 dtd. 05/08/24		7,145.54
			Total Amount in Words : SEVEN THOUSAND ONE HUNDRED FORTY-FIVE AND 54/100.		

**Terms & Conditions:**

1. NEW FIVE STAR AND PRINTING PRESS 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 NEW FIVE STAR AND PRINTING PRESS or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against NEW FIVE STAR AND PRINTING PRESS for, 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 goods/services 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. If applicable, Delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform MSD/General Services Unit at least two (2) days before the delivery. All item(s) delivered shall be accepted by the MSD/GSU at PhilHealth Regional Office 8, 167 P. Burgos St., Tacloban City, Leyte.

5. If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.

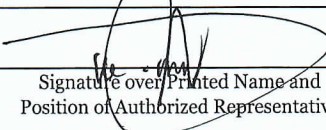
6. If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.

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.

CONFORME:



Signature over Printed Name and  
Position of Authorized Representative

Received copy of P.O.:  
8-10-24

Date



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PhilHealth Regional Office VIII**  
167 Padre Burgos St., Tacloban City, Leyte, 6500  
(053) 523-8285 www.philhealth.gov.ph  
PhilHealthRegion8 teamphilhealth

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Tel.Fax No. (053) 321-2273  
Supplier Registered with: PhilGEPS No. 6867

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Please deliver to this office within 20 CALENDAR DAYS upon approval of the following:

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".



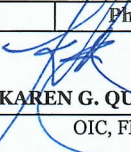
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and NEW FIVE STAR AND PRINTING PRESS agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Tacloban City, to the exclusion of other courts of equal jurisdiction.

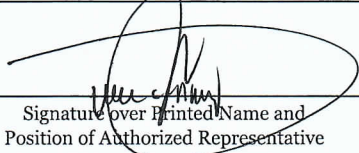
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and NEW FIVE STAR AND PRINTING PRESS agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Tacloban City, to the exclusion of other courts of equal jurisdiction.

11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and NEW FIVE STAR AND PRINTING PRESS shall commence performance of its obligations upon the acceptance of PHIC Purchase Order.

Very truly yours,

  
**ARCHIMEDES L. VILLASIN**  
OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	<b>Php7,550.00</b>	APPROVED:   <b>RONALD S. JABAY</b> Regional Vice President Date Approved: _____
 <b>JOY ALVIN LAGADO</b> Budget Officer-Designate	 <b>KAREN G. QUIBRANZA</b> OIC, FMS		
Within the COB: Expense Code: Budget: Remarks:			

CONFORME:	Received copy of P.O.:
 Signature over Printed Name and Position of Authorized Representative	<u>8-10-24</u> Date