

REPUBLIC OF THE PHILIPPINES
The Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax No. 637-3158

PRID-PS-07

PURCHASE ORDER

Supplier: **AVID SALES CORPORATION** P.O. No.: **09-094-13**
Address: 310 Level 3, Gateway Mall, Socorro Araneta Center, Cubao, Q.C. Date: **September 11, 2013**
Tel. Fax No. 911-3910 / 912-5494 Term of Payment: **C.O.D**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Office Order No. **0161, s. 2012**

Please deliver to this office within **C.O.D** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	CAMERA Compact, Digital, 16.1 megapixel -Brand/Model: Sony DSC-W710 -Super HAD CCD sensor with 16.1 effective megapixels -High-resolution 720p HD movie shooting -Beauty effect -Picture effect for both still images and movies -Intelligent Auto Mode -Advance (flash technology)	4,650.00	9,300.00
2	2	unit	CAMERA Handy, 1920x1080 HD video recording, with 8GB built-in memory -Brand/Model: Sony HDR-PJ230 -Built-in Projector (up to 100inch) -32x Extended Zoom -SteadyShot (Active Mode) -29.8mm Wide-angle lens -"Exmor R" CMOS Sensor -8.9MP Still Picture NOTE: Three (3) Years Warranty on Parts (accessories not included)	18,599.00	37,198.00
LESS:					46,498.00
EWT 1% 415.16					2,490.96
GMP 5% 2,075.80					44,007.04
RIV # received: 13-0531 dtd. 08/23/13 CorComm - Loida C. Ignacio					

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order 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 acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section 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) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of 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.
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

Very truly yours,

CRISTINA G. MONSALUD

AO III-01C, Procurement Section

Certified Budget Available: <i>Confirma</i>	Funds Available in the amount of: Php46,498.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2013	Expense Code: 238-W Office Equipment	
Budget: 9,411,498.11	Remarks: Charged to CorComm CS 2011	
CONFORME: <i>Rev. LACROTE</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: 9/16/13 Date