

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier **TRENDS AND TECHNOLOGIES, INCORPORATED** Purchase Order No. **11-120-14**
 Address **6/F Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati** Date: **November 5, 2014**
 Tel.Fax No. **811-1111, 894-3994** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **45 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14	sets	Headset (with cable and microphone)	4,659.90	65,238.60
			(14) units Plantronics Supraplus Wideband Headset (HW261N)		
			(14) units Plantronics HIS Adapter Cable (HIS Cable)		
					65,238.60
			LESS: EWT 1% 582.49		
			GMP 5% 2,912.44		
					3,494.93
					61,743.67
			14-0411 dtd. 06/29/14 Corporate Affairs Group		

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 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
- 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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php65,238.60	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	11/10/14	<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB:	11-090		
Expense Code:			
Budget:			
Remarks:			
CONFORME:			Received copy of P.O.:
Signature over Printed Name and Position of authorized representative			<i>[Signature]</i> Date

faxed 11/11/14 o/o shirley

814- 0130

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PURCHASE ORDER

Supplier LITANY COMMERCIAL Purchase Order No. 11-121-14
Address 321 Downtown Center Bldg. Quintin Paredes St. Binondo, Manila Date: November 5, 2014
Tel.Fax No. 949-2373 Term of Payment: On Account
Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	UNIT	Camera, Compact, Digital 16 Megapixel (Canon IXUS 145)		5,206.00
2	1	UNITS	Camera, SLR Kit (with lens), at least 16MP (Nikon D5100 with 18-55mm)		30,850.00
3	1	UNIT	DSLR Camera (body) (Nikon D610 DSLR Camera)		67,200.00
4	3	UNITS	Battery (for Nikon D610)	3,360.00	10,080.00
5	1	UNIT	Camera Lens (for Nikon D610 DSLR Camera - 28-300mm)		42,560.00
					155,896.00
LESS: EWT 1% 1,391.93					
GMP 5% 6,959.64					8,351.57
					147,544.43
14-0746 dtd. 08/27/14 Non Formal Sector					
14-0741 dtd. 08/27/14 Cormar					
14-0816 dtd. 09/25/14 Corcomm					

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 is acknowledged 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
- 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.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php155,896.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III	11-089	<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2014	Expense Code: 238-W C Office Equip Maint	Budget: ₱ 155,896.00	
Remarks: Charged to Corcomm (Corcomm C 2014)			
CONFORME:	<i>[Signature]</i> Signature over Printed Name and Position of authorized representative	Received copy of P.O. 11/13/14	Date

Faxed 11/13/14

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PURCHASE ORDER

Supplier	AVID SALES CORPORATION	Purchase Order No.	11-122-14
Address	2/F Sony Service Center Bldg. 1172 Balintawak, Edsa, Quezon City	Date:	November 6, 2014
Tel.Fax No.	931-2254	Term of Payment:	On Account
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement

Please deliver to this office within **45 working days** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	UNITS	MICROPHONE WITH CORD Brand / Model : SHURE BETA-87C Note: One (1) year warranty	14,150.00	28,300.00
			LESS: EWT 1% 252.68 GMP 5% 1,263.39		28,300.00 1,516.07
					26,783.93
			RIV # 14-0120 dtd. 03/05/14 SHIA		

Terms & Conditions:

1. 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.
2. If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it was acknowledge to have been received by a representative either through fax or e-mail
3. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
5. 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.

Very truly yours,

[Signature]
EEY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php28,300.00	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III </div> <div style="text-align: center;"> <i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III </div> </div>		<i>[Signature]</i> LEILA S. TUAZON OIC Head - SBAC HEAD OF THE AGENCY or Authorized Representative	
Within the COB: <u>2014</u> Expense Code: <u>228-10 Coffee Equipment</u> Budget: <u>P 28,300.00</u> Remarks: <u>changed to SHIA (GAS)</u>		11 - 151	
CONFORME: <i>[Signature]</i> Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <i>[Signature]</i> Date: <u>11/13/14</u>	

faxed 11/13 c/o Lorna
961 - 3369