F_ ---



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	BAYANPC 7	rechnologies, Inc.	Purchase Order No.:	April 27, 2015	
Address	2/F Capitol Hills	Golf & Country Club, #1 Capitol drive, Old Balara, Q.C.	Date:		
Tel.Fax No.	434-9817, 435-	1937	Term of Payment:		
Supplier Registered with:		PHILHEALTH	Mode of Procurement:	Small Value Procurement	

Please deliver to this office within 30 working days

from receipt hereof the following

NO.	QTY	UNIT	ITEM DES	UNIT PRICE	TOTAL AMOUNT			
1	5	units	RF Wireless Laser Pointer (Silver), 256MB Flash Drive				1,280.00	6,400.00
			Genius Media Pointer 100					
2	3	units	Presentation Remote Clicker, Wirele	ss, USB			2,200,00	6,600.00
			Logitech Wireless Presenter R400, US					
								13,000.00
			LESS:	EWT	1%	116.07		
				GMP	5%	580.36		696.43
,								12,303.57
			Please see attached Distribution List					

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 shall be deemed received on the day 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 PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg. Pasig City
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 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.

representative

6. 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 shalt 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 in connection with any transaction which which may affect the functions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS Administrative Officer III Php13,000.00 APPROVED: Certified Budget Available: Funds Available in the amount of: CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III PO 04-075 CHERIE CARMEN B. DIVINA -MEX 2 -Within the CO8: HEAD, SBAC & Procurement Office 0400 Expense Code: HEAD OF THE AGENCY WHITCHLOW -Budget: or Authorized Representative 70 DEUD-MISS. 3,480. -Remarks: 1,280. CONFORME: Received copy of P.O.: 05-04-15 Signature over Printed Name and Position of authorized

Faxed 0/4 do M. Judy