# 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**

16/35MM PRODU	CTION SUPPLY	Purchase Order No.:	03-005-16 March 8, 2016	
UG-22 & 23 Star Cent	rum Bldg., #317 Sen. Gil Puyat Ave., Makati	Date:		
893-3849 to 50		Term of Payment:	On Account	
istered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement	
			UG-22 & 23 Star Centrum Bldg., #317 Sen. Gil Puyat Ave., Makati Date: 893-3849 to 50 Term of Payment:	

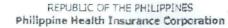
Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT		
1	1	unit	Camera					46,500.00	46,500.00
			Nikon D7100 (18-105mm)						
			24MP, DX Format CMOS Se No Optical Low Pass Filters dot LCD Monitor; 18-105mi shots at full resolution; 51 p flash with commander fun resistant; Plus 8GB Memory	s; 1080 m f/3.s point A ction;	Full HD V 5-5.6G ED F with 15 magnesi	VIDEO C VR DX cross t	apture; 3.2" 1,229k- Lens; 6fps up to 100 ype sensors; built in		
			Note: (1) year warranty						46,500.00
			ı	LESS:	EWT	1%	415.18		
			1	LESS:	EWT GMP	1% 5%	415.18 2,075.89		2,491.07
			ı	LESS:		5,0,70			2,491.07 <b>44,008.93</b>
			RIV #	LESS:		5,0,70		<b>-</b>	-1000

#### 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
- 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.
- 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 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 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 Certified Budget Available: Funds Available in the amount of: Php46,500.00 APPROVED: Confulu CORAZON M. TABULAO LILIA R. GARRIDO Fiscal Controller III Fiscal Controller III CHERIE CARMEN B. DIVINA 20 03-002 Within the COB: HEAD, SBAC & Procurement Office Expense Code: HEAD OF THE AGENCY Budget: or Authorized Representative Remarks: charged CONFORME: Received copy of P.O.: Signature over Printed Name and Position of authorized Date representative



709 CityState Center Bidg. Shaw Blvd. Brgv. Oranbo, Pasig City Telefax No. 637-3158 637-4735

# PURCHASE ORDER

Supplier:	16/35MM PROD	DUCTION SUPPLY	Purchase Order No.:	03-005-16	
Address: UG-22 & 23 Star Contrum Bldg., #317 Sen, Gil Puyat Ave., Makati Tel. Fax No.: 893-3849 to 50			Date:	William William Towns To	
			Term of Payment:		
Supplier Reg	istered 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 TOTAL PRICE AMOUNT i.ril Comero 45,500,00 46,500,00 Nikon D7100 (18-105mm) 24MF, DX Format CMO\$ Sensor, Expeed 3 Image Processing Engine; No Optical Low Pass Filters; 1080 Full HD Video Capture; 3.2" 1,229kdot LCD Monitor; 18-105mm f/3.5-5.6G ED VR DX Lens; 6fps up to 100 shots at full resolution; \$1 point AF with 15 cross type sensors; built in flash with commander function; magnesium alloy body; moisture resistant; Plus 8GB Memory Card 44 500 00 Note: (1) year warranty EWY 415.18 LESS: 1% 2 491 07 55/01 5% 2.075.87 / 44.008.93 RIV 5

### Terms & Conditions:

- 6. The agency shall impose populty in an amount equivalent to 1/10 on one (1%) percent of the cital value of underlivered order for early day of the delay self-quideled damages.
- 2. If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be desired received on the day it was advisorable to have been received by a representative other through fair or e-mail

09/18/16

- 3. Dailvery of the above flend(s) shall be made within the prescribed schools 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 3:10 p.m. disting MonOvedti-n (MOFF). All item(s) shall be delivered and accepted by the PSMD at 15th Fiscr, Room 1501 Citystate Ctr. Edg. Pasig City.
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15-1054 did.

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- 6. The contracting parties undertake to comply with Conce order No. 0016-2015 entitled. Research of Philipsyth No. Gift Pulicy (Revision 1)" which is designed incorporated this this Contract. No Philipsyth personnel shall scillot, Jermana, or accept, directly or indirectly, any gift from any person, group or association, or jurifical shifty, which from the public or private sector, at anytime, on or of the work premises where such gift is given in the course or official suites or in contraction with any transaction which may affect the functions of their rifles or incitional the accepts of employees, or create the appearance of a conflict of interval.

		YCIY	ELY E. ROXAS
Cartified Rudget Available: Finds Available in the amount of: Php.46,500.00			Administrative Officer III APPROVED:
CORAZON M. TAE Fiscal Controlle  PO 03-20 Within the COSE Expense Code  346-10 Budget: 246-500 Kemarks: Changagh	Cont. Again.	GARRIDO ontroller III	CHERIE CABREN B. DIVINA HEAD, SBAC El Procurement Office HEAD OF THE AGENCY or Authorized Representative
CONFORME:  Abio Signaly	Pi MUC c over Printed Name and Position representative	of authorized	Received copy of P.O.:  MAHA 11, 2016  Date

Very truly yours