

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: 16/35MM PRODUCTION SUPPLY Purchase Order No.: 03-005-16
 Address: UG-22 & 23 Star Centrum Bldg., #317 Sen. Gil Puyat Ave., Makati Date: March 8, 2016
 Tel.Fax No.: 893-3849 to 50 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Camera Nikon D7100 (18-105mm) 24MP, DX Format CMOS Sensor, Expeed 3 Image Processing Engine; No Optical Low Pass Filters; 1080 Full HD Video Capture; 3.2" 1,229k-dot LCD Monitor; 18-105mm f/3.5-5.6G ED VR DX Lens; 6fps up to 100 shots at full resolution; 51 point AF with 15 cross type sensors; built in flash with commander function; magnesium alloy body; moisture resistant; Plus 8GB Memory Card Note: (1) year warranty LESS: EWT 1% 415.18 GMP 5% 2,075.89 RIV # 15-1054 dtd. 09/18/16 CAG	46,500.00	46,500.00
					46,500.00
					2,491.07
					44,008.93

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 PSMD at 15th Floor, Room 1501 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.
- 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 influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php46,500.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> LILIA R. GARRIDO Fiscal Controller III		<i>[Signature]</i> CHERIE CARMEN B. DIVINA HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2015 Cont. Approp</u>	Expense Code: <u>208-10 - Office Equip ment</u>	Budget: <u>746,500.</u>	Remarks: <u>changed to CAG</u>

CONFORME:	Received copy of P.O.:
_____ Signature over Printed Name and Position of authorized representative	_____ Date

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
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 Telefax No. 637-3158 637-1735

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			Note: (1) year warranty		46,500.00
			LESS: EWT 1% 415.18 ✓ GMP 2% 2,075.87 ✓		2,491.07 ✓
					44,008.93 ✓
			RIV # 15-1034 dtd. 09/18/16 CAG		

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Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III #20 03 2016 Within the COA: <u>2015 Com. Approp.</u> Expense Code: <u>236-10 (Office Equipment)</u> Budget: <u>₱ 46,500.</u> Remarks: <u>charged to CAG</u>	Funds Available in the amount of: <u>Php 46,500.00</u> <i>Lil A. Garrido</i> LIL A. GARRIDO Fiscal Controller III	APPROVED: <i>Cherie Carmen B. Divina</i> CHERIE CARMEN B. DIVINA HEAD, SBAC B Procurement Office HEAD OF THE AGENCY or Authorized Representative
CONFIRME: <i>Abigail Pomerle</i> Abigail Pomerle Signature over Printed Name and Position of authorized representative		Received copy of P.O.: <u>March 11, 2016</u> Date