

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 & TECHNOLOGIES, INC.** Purchase Order No.: **05-032-16**
Address: **6/F Trafalgar Plaza Condo 105 HV Dela Costa St., Salcedo Village, Makati** Date: **May 31, 2016**
Tel.Fax No.: **811-8181, 894-3994 to 96** Term of Payment: **On Account**
Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	28	units	Headset With Cable and Microphone Plantronics Supraplus Wideband HW261N Plantronics HIS Adapter Cable - HIS Cable	5,100.00	142,800.00
					142,800.00
			Note: (1) year warranty		
			LESS: EWT 1% 1,275.00 ✓ GMP 5% 6,375.00 ✓		7,650.00 ✓
					135,150.00 ✓
			RIV # 16-0173 dtd. 04/18/16 CAG-Corporate Action Center		

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.
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 which in connection with any transaction 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,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php142,800.00
CORAZON M. TABULAO Fiscal Controller III	LILIA B. GARRIDO Fiscal Controller III	APPROVED:
ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative		
Within the COB: 2016 Expense Code: 794-50 / 13 Budget: ₱ 142,800 / CAG Remarks: JAL		
CONFORME:		Received copy of P.O.:
Signature over Printed Name and Position of authorized representative		Date

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					135,150.00
			RIV # 16-0173 old 04/18/16 CAG Corporate Action Center		

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Very truly yours,

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ELY E. ROXAS

Administrative Officer III

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<i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III		<i>Lilia B. Garrido</i> LILIA B. GARRIDO Fiscal Controller III
Within the COB: Expense Code: <i>79A-50</i> Budget: <i>142,800</i> Remarks: <i>1/13</i>		APPROVED: <i>Atty. Gilbert G. Kintanar</i> ATTY. GILBERT G. KINTANAR Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
CONFORME: <i>Shirley Z. Amata</i> SHIRLEY Z. AMATA, ACCOUNT MANAGER, TRENDS Signature over Printed Name and Position of authorized representative		Received copy of P.O.: JUNE 8 2016 Date <i>due July 22, 2016</i>