

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 2nd and 3rd floor, BG investment Corporation Bldg. Gov. Lim Ave.
 Zamboanga City
 Telephone No. (062) 992-3569
 Fax No. (062) 992-2739
Purchase Order

Supplier: Globe Telecom
 Address: KCC Mall Zamboanga City
 Tel/Fax No.: 0977-815-6517
 Supplier Registered with: VAT
 TIN: 000-768-480

P.O. No.: 16-09-007
 Date: September 19, 2016

Mode of Procurement: Negotiated Procurement - SVP

Please deliver to this office within 20 days (working) from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Camera, 12mpx shooting power with full HD recording 2-inch HD preview screen (960x240) videos at 1080@60fps or 30fps, 720p@120fps, 720@60fps, wifi capable, 150 degrees wide angle shots, remote control capabilities, 1000 mAH battery, 100 minutes of recording/battery, 78 grams, expandable memory up to 32GB, SUPREMO Inclusions: - Waterproof case, water resistant remote, 2 rechargeable batteries, portable frame, quick release mount, knuckle lock belt, USB cable, Flat & curved mount, 3M adhesive for mounts and wrist remote control ***** Nothing Follows ***** Less: 5% WHT	4,390.00	4,390.00
					4,390.00
					195.98
					4,194.02
					^

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- In case of return, all expenses shall be shouldered by the supplier to and from (freight & other incidental expenses)
- No cancellation is allowed upon serving of P.O.

The contracting parties undertake to comply with Office Order No. 0018-2015 entitled " Reiteration of PhilHealth No Gift Policy (Revision 1" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, 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 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,

Funds Available in the amount of:

PHP 4,390.00

ROSEMIN E. DAMSID
 Fiscal Controller IV

MARIA JOY A. TABELLA
 Division Chief IV, MSD

Prepared by:

ERWIN R. SUFICIENCIA
 Administrative Officer I

APPROVED:

ROMEO D. ALBERTO
 Regional Vice President
 (Or Authorized Representative)

CONFIRMED:

Print Name and Signature of
 Supplier/Representative

Received copy of P.O. on _____
 By: _____