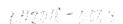
## Prinippine Health Insurance Corporation

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



## **PURCHASE ORDER**

Supplier	ACCEL PRIME TECHNO	DLOGIES INC.	Purchase Order No.:	09-095-18
Address	Unit 405 PM Bidg. No. 26, N. Domingo St. cor. Gilmore St. Quezon City		Date:	September 24, 2018
	721-5833 tpo 35 721-0052		Term of Payment:	On Account
Julyliei Keg	istered with:	PHILHEALTH	Mode of Procurement:	Small Value Procurement
Please o	leliver to this office within	30 working days	Francisco Color	

************	7	· · · · · · · · ·	30 Working days	from receipt hereof the following
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT TOTAL PRICE AMOUNT
	62	pcs	FLASH/THUMB DRIVE (HIGH CAPACITY) 64GB	795.00 49,290.00
	Company and Commo	rentanderi determinationi desprintationi desprintationi desprintationi desprintationi desprintationi desprinta	Brand/Mode; : Silicon Pawer Ultime, 64GB USB 2.0 Warranly: 3 years	77.270.00
				49.290.00
			LESS: EWI 1%	440.09
		***************************************	GMP 5%	2,200,45 2,640,54
				46,649.46
			RIV #	
<del></del>	<u> </u>	1	<u>18-0396 dta. 08/03/18 пм</u> D	

## 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.

7. Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184). Very truly yours,

Marine The marine **ELY E. ROXAS** 

Certified Budget Available: Funds Available in the amount of: Php 49, 290,00			Administrative Officer III	
THERESE A. T Fiscal Controlls Within the COS: 2019 Expense Code: 502030100	INDOY LYNIES. IT III Fiscal Cor	Php49,290.00  ARCENAS  Itroller III  (13.4)  (13.4)  (13.4)  (13.4)	APPROVED:  MARY ANN A. MALINIS  Head, SBAC  HEAD OF THE AGENCY  Of Authorized Representative	
EVELYA	M. HERNA NDT; er Printed Name and Position of representative	₹ If authorized	Received copy of P.O.:  OCTOBER 12, 2018  Date	