

REPUBLIC OF THE PHILIPPINES
 Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Cranbo, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier: **ACCESS FRONTIER TECHNOLOGIES, INC.** Purchase Order No.: **11-121-18**
 Address: Unit 702 Greenbelt Mansion # 106, Pareda St., Laguspi Village, Makati City Date: **November 16, 2018**
 Tel/Fax No.: 892-3882 Term of Payment: **C.O.D.**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office with **C.O.D.** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	CLAMP METER, DIGITAL Brand : HIOKI-CM3289 AC CLAMP Meter True RMS	7,495.04	7,495.04
					7,495.04
			LESS: EWT 1% 66.92 /		401.52
			GMP 5% 334.60 /		7,093.52
			PR # <i>0252</i> 18-0570 dtd. 04-27-18 PRID		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1% on one (1%) percent of the total value of undelivered order if of the delay or 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 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 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 5th 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. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office order No. C018-2015 entitled (Reliteration of Philhealth No Gift Policy (R 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 funds office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184).

11-361

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>Complete</i>		Funds Available in the amount of: Php 7,495.04	APPROVED: <i>Joseph O. Vergara</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
CORAZON M. TABULAO Fiscal Controller III LYNIES ARCEBAS Fiscal Controller III <i>7,495.04</i>			
Within the COB: 2018 Expense Code: 10405030 (Office Expense) Budget: 7,495.04 Remarks: <i>changed to PRID</i>			
CONFORME: LYN J. AUSTRIA Signature over Printed Name and Position of authorized representative		Received copy of P.O.: 11-22-18 Date	