

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: **TRICOM DYNAMICS, INC.** Purchase Order No.: **07-059-19**
 Address: Metro House, 343 Sen. GR Puyat Ave., Makati City Date: **July 29, 2019**
 Tel. Fax No.: 890-6525 Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working days** from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|-------|---|------------|---|
| | 1 | units | MULTIMEDIA PROJECTOR FOR SMALL ROOM Model/Brand: VIEWSONIC MULTIMEDIA OUP Projector Model PA-603W Warranty: Projector: Three (3) years on parts and Services Lamp: 500hrs or 180 days for lamp whichever comes first. | 27,500.00 | 165,000.00 |
| | | | LESS: EWT 1% 1,473.21 GMP 5% 7,366.07 | | 165,000.00 8,239.28 156,760.72 |
| | | | PR # 19-0294 dtd. 07-03-19 - ITMD | | |

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 acknowledged, 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 (M/W/F). All item(s) shall be delivered and accepted by the PS&MD 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 (Regulation 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.
- In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.

07-686

P.O. 07-020

Very truly yours,

Joseph D. Vergara
JOSEPH D. VERGARA
 Hood, SBAC

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|--|---|----------------------|---|
| Certified Budget Available: | Funds available in the amount of: | Php165,000.00 | APPROVED: |
| <i>Corazon M. Tabulad</i> CORAZON M. TABULAD Fiscal Controller III | <i>Lilia M. Garrido</i> LILIA M. GARRIDO Fiscal Controller III | | <i>Ruben John A. Basa</i> RUBEN JOHN A. BASA Chief Operating Officer, COO HEAD OF THE AGENCY or Authorized Representative |
| Within the COA: 2019 | Expense Code: 0605000 (IT Equipment) | Budget: ₱ 165,000.00 | Remarks: charged to account office |
| CONFORME: | <i>Teddy C. S. ...</i> Signature over Printed Name and Position of authorized representative | | Received copy of P.O.: Aug 7, 2019 Date |