

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

PURCHASE ORDER

Supplier OMENA CORP.
 Address 14 IPO Building, Quezon Ave. Quezon City
 Tel.Fax No. 8785-5671
 Supplier Registered with: PHILHEALTH

Purchase Order No.: 10-095-19
 Date: October 29, 2019
 Term of Payment: C.O.D
 Mode of Procurement: Local Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	units	POWERBANK Minimum Specs: At least 30,000mah capacity AC Adaptor Charging: Charging Time 3.5 hrs. with simultaneous charge and release features, 2 USB ports, at least 1 micro USB port, security features such as overcharge and power surge protection	892.50	89,250.00
					89,250.00
			LESS: EWT 1% 796.88 GMP 5% 3,984.38		4,781.26
			PR # 19-0506 dtd 10/15/19 Corcom		84,468.74




Terms & Conditions:

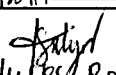
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to 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 (MWF). All item(s) shall be delivered and accepted by the PSMD 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 (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.
- 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.

10-71212

Very truly yours,

JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php89,250.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA GARRIDO Fiscal Controller III		 DENNIS S. MAS, PhD URP Acting EVP & COO, Concurrent SVP-MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2019	Expense Code: 5029901002/Slip #2	Budget: ₱ 89,250 ; charge to	
Remarks: CorComm; ABC # 2019-09-414			

CONFORME:	Received copy of P.O.:
 Lalutes Rosalyn F Signature over Printed Name and Position of authorized representative	NOV 4, 2019 Date