

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: EPARTNERS SOLUTIONS, INC. Purchase Order No.: 11-104-19  
 Address: Unit 2308 Prestige Tower, F. Ortigas Jr. Rd. Ortigas Center, Pasig Date: November 18, 2019  
 Tel.Fax No.: 903-6908, 720-2956 Term of Payment: On Account  
 Supplier Registered with PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 15 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	WEB CAMERA Brand/Model: A4Tech PK-920H-1 HD Cam	1,310.00	1,310.00
2	8	unit	LASER POINTER Brand/Model: Genius Media Pointer 100 RF Wireless Laser Pointer (silver), USB Flash Dive	1,489.00	11,912.00
					13,222.00
LESS: EWT 1% 118.05					
GMP 5% 590.27					
					708.32
					<b>12,513.68</b>
Please see attached distribution list (PR #19-0127, 0131 & 0470)					

**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 (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.

Very truly yours,

*Joseph O. Vergara*  
**JOSEPH O. VERGARA**  
 Head, SBAC

11-295 12

Certified Budget Available:	Funds Available in the amount of:	Php13,222.00	APPROVED:
<i>Theresa M. Tandy</i> <b>TERESA M. TANDY</b> Fiscal Controller III		<i>Lilia Garrido</i> <b>LILIA GARRIDO</b> Fiscal Controller III	<i>Bgen Augustus H de Villa</i> <b>BGEN AUGUSTUS H DE VILLA MD AFP (RET)</b> Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019		
Expense Code:	5020301002		
Budget:	P13,222, Charge to		
Remarks:	various offices		
CONFORME:	<i>Dannah Dagonc</i> <b>DANNAH DAGONC - ACCOUNT EXECUTIVE</b> Signature over/Printed Name and Position of authorized representative		Received copy of P.O.: 12-11-19 Date