

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: MAYER PHOTO, INC. Purchase Order No.: 12-116-19
 Address: 714 R. Hodalgo St., Quiapo, Manila Date: December 13, 2019
 Tel.Fax No.: 8733-7722 Term of Payment: C.O.D.
 Supplier Registered with PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Flash (Speedlight) for Still Camera Nikon: SB5000 (1 year warranty)	29,000.00	29,000.00
2	3	unit	Tripod for Compact Digital Video & Camera Benro Aero 4 Tripod (2 years warranty)	9,500.00	28,500.00
3	1	unit	85mm Camera Lens Nikon 85mm f1.8G	25,000.00	25,000.00
4	1	unit	Ballhead Tripod Kit Benro Aero 2 Tripod	6,800.00	6,800.00
					89,300.00
LESS: EWT 1% 797.32					
GMP 5% 3,986.61					4,783.93
					84,516.07
PR #					
Please see attached distribution list					

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 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.

12-283

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA
 Head, SBAC

Certified Budget Available:	Funds Available in the amount of:	Php89,300.00	APPROVED:
<i>for Finance M. T. - dly</i> CORAZON M. TABULAO Fiscal Controller III		LILIA GARRIDO Fiscal Controller III	<i>Corazon C. Jaime</i> 12/27 CORAZON C. JAIME Acting Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2018 EVSA</u> Expense Code: <u>10603020 (Office Equipment)</u> Budget: <u>89,300.00</u> Remarks: <u>charged to CORONA</u>			
CONFORME:		Received copy of P.O.:	
Signature over Printed Name and Position of authorized representative		Myrna Troncoso 12/27/19 Date	