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	TRI-GREEN SUPPLY & TECHNOLOGY SOLUTIONS, INC. # 12 Cottonwood St. Greenwoods Exec. Village, San Adress Cainta Rizal			Purchase Order No.:	PO-2021-016	
Address				Date:	June 23, 2021	
Tel.Fax No.	(02) 791-6851 / 096	3-6893277 (trigreen0207@gmail.com)		Term of Payment:	On Account	
Supplier Registered with: PHI		PHILHEALTH		Mode of Procurement:	Shopping-Ordinary Supplies (Section 52.1 (b))	
Please o	leliver to this office w	vithin	30 working days	from receipt	: hereof the following	

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14	pcs	DIGITAL VOICE RECORDER Brand: SONY Build-in Memory: 4 GB (Expandable) Channel: Stereo, Recording and Playback Formal: MP3, WMA, etc. with earphone jack, built-in microphone, USB connectivity Functionality; Voice Operating Recording or equivalent, noice cut filter	4,865.00	
					68,110.00
			LESS: EWT 1% 608.13		
			GMP 5% 3,040.63		3,648.76 64,461.24
			P.R. No./ Requesting Unit: Please see attached distribution list in Abstract of Canvass		

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. 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.
- 3. 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.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. 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 incase of repair.
- 6. 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.
- 7. 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.

06-255' 1	JOSEPHO. VERGIRA DPN.
THERESE M. TINDOY Fiscal Controller III Within the COB: Expense Code: Budget: Remarks: Charged 10 Various office Funds Available in the amount of: 68,110.00 ROMMEL C. REYES Fiscal Controller III Fiscal Controller III Within the COB: Charged 10 Various office Charged 10 Various office Charged 10 Various office	APPROVED: LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
CONFORME: Signature over Printed Name and Position of authorized representative	Received copy of P.O.: SEPT. 9 202

REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City

Telefax No. 637-3158 637-4735

			Telefax No. 637-3158 637-4735			
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			PURCHASE ORDER P	urchase Order No.:	June 23, 20	21
			PLY & TECHNOLOGY SOLUTIONS, INC.	Date:	- 1	it.
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The citie classes, the request for extension should be submitted belong the formula of the cities and the criginal contract. delivery period as stated in the original contract.	Very truly yours, JOSEPH O. VERGARA DPh.
06-255	Hedd, SBAC
Certifies Purish Available: Funds Available in the amount of: THERESE M. TINDOY Fiscal Controller fill Within the COS: Expense Code: Budget: Remarks: Charged 40 (across available in the amount of: ROWM Fis Within the COS: Expense Code: Charged 40 (across available in the amount of: ROWM Fis Within the COS: Expense Code: Charged 40 (across available in the amount of: ROWM Fis Within the COS: Expense Code: Charged 40 (across available in the amount of: ROWM Fis Within the COS: Expense Code: Charged 40 (across available in the amount of: ROWM Fis	68,110.00 EL C. REYES cal Controller III Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative Received copy of P.O.: Date
CONFORME: Signature over Printed Name and Position of authority	zed representative