

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.  
Address # 12 Cottonwood St. Greenwoods Exec. Village, San Adress Cainta Rizal  
Tel.Fax No. (02) 791-6851 / 0968-6893277 (trigreen0207@gmail.com)

Purchase Order No.: PO-2021-016  
Date: June 23, 2021  
Term of Payment: On Account  
Mode of Procurement: Shopping-Ordinary Supplies (Section 52.1 (b))

Supplier Registered with: PHILHEALTH

Please deliver to this office within 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 Format: MP3, WMA, etc. with earphone jack, built-in microphone, USB connectivity Functionality: Voice Operating Recording or equivalent, noise cut filter	4,865.00	68,110.00
					68,110.00
			LESS: EWT 1% 608.13 GMP 5% 3,040.63		3,648.76
			P.R. No./ Requesting Unit: Please see attached distribution list in Abstract of Canvass		64,461.24

Terms & Conditions:

- 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.
- 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 incase 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.

06-255

Very truly yours,

JOSEPH O. VERGARA DPM.

Head, SBAC

Certified Budget Available:	Funds Available in the amount of: 68,110.00	APPROVED:
<u>THERESE M. TINDOY</u> Fiscal Controller III	<u>ROMMEL C. REYES</u> Fiscal Controller III	<u>LOLITA V. TULIAO</u> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>CV 2021</u>	Expense Code: <u>50203710021 stop #10</u>	
Budget: <u>68,110.00</u>	Remarks: <u>Charged to various office</u>	
CONFORME: <u>Marc Arder</u>		Received copy of P.O.: <u>SEPT. 9, 2021</u> Date
Signature over Printed Name and Position of authorized representative		

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Within the COB: <b>06/23/2021</b> Expense Code: <b>6076321007 / 6076321007</b> Budget: <b>68,110.00</b> Remarks: <b>Charged to Various Projects</b>		Received copy of P.O.: <b>Mane Arce</b> Signature over Printed Name and Position of authorized representative		Date:	