

REPUBLIC OF THE PHILIPPINES

Philippine Health Insurance Corporation

709 Citystate Centre Shaw Blvd. Brgy. Oranbo, Pasig City Telefax No. 637-3158 637-4735

				PURC	HASE OR	DER				
Supplier:	A	AVID SALES CORPORATION Purchase						PO-20	PO-2024-033	
Address:	10	00 J. Bocobo St. c	or. T.M. Kalaw St. Ermita, Manila		-	June 4, 2024				
Contact Ir	nfo: 09	62-126-0539 / ss.	smlipa@avid.com.ph			Term of Payment:	On Account			
					Mode of Procurement:	Small Value Procurement - Section 53.9				
Supplier R	egistered	with: P	hilGEPS Certificate Referenc	e No. 20010	7108648041	12				
Gentlemer Plea		the following ar	ticle(s), product(s), supplies, or	naterials liste	d below, subje	ct to the terms and	conditions contained	herein:		
Please	deliver to	this office with	in	Fiftee	n (15) calenda	r days	from receipt	hereof the followi	ng	
NO.	дту	UNIT		ITEM	DESCRIPTIO	N		UNIT PRICE	TOTAL AMOUNT	
1	18	unit	DIGITAL VOICE RECO Sony ICD-UX570F					7,000.00	126,000.00	
	storage, expandable via Micro SD (SDHC/SDXC) cards, Auto voic reduces background noise, Direct USB built in for easy connection lithium battery with three minute quick charge for one hour recor					e recording n to PC, Built in				
									126,000.00	
				LESS:	EWT	1%	1,125.00			
					GMP	5%	5,625.00		6,750.00	
			P.R. No./ Requesting Unit:		RFQ	No.: 2024-047			119,250.00	
			PR No. 24-0006-SHP (Formal Sector), PR No. 2024-0007-SHP (COA), PR No. 24-0025-SHP (ILD), PR No. 24-0017 (TFCCO), PR No. 24-0019-SHP (ITMD), PR No. 24-0022-SHP (Corcomm), PR No. 24-0018-SHP (ILED), PR No. 24-0024-SHP (OCOO)							
			Total Amount in Words: One H	undred Ninet	een Thousand	Two Hundred Fift	ty Pesos Only			
Terms & C	Conditions	:								

- 1. AVID SALES CORPORATION holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of AVID SALES CORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against AVID SALES CORPORATION in relation to the implementation of the Contract.
- 2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered items for each day of the delay as liquidated damages.
- 3. 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 to have been received by a representative either through fax or e-mail.
- 4. Delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform SBAC-Contract Management Team 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) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Centre, Pasig City.
- 5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 6. Defective, incompatible or non-compliant 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.
- 7. 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 of employees, or meant the appearance of a conflict of interest.

CONFORME:	Company /-	Received copy of P.O.:		
	Signature over Printed Name and Position of Authorized Representative	Date		

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PURCHASE ORDER

Supplier:	AVID SALES CORPORATION	Purchase Order No.:	PO-2024-033						
Address:	1000 J. Bocobo St. cor. T.M. Kalaw St. Ermita, Manila	Date:	June 4, 2024						
Tel. Fax No.: 0962-126-0539 / ss.smlipa@avid.com.ph		Terms of Payment:	On Account						
		Mode of Procurement:	Small Value Procurement - Section 53.9						
Supplier Registe	red with: PhilGEPS Certificate Reference No. 200107108648041	12							
Gentlemen: Please deli	ver the following article(s), product(s), supplies, or materials listed below,	subject to the terms and conditions contained	herein:						
Please delive	er to this office within Fifteen (15) cal	lendar days from receipt	from receipt hereof the following						
as stated in the 9. If any dispute	e request for extension should be submitted before the lapse of the original deliver original contract. or difference of any kind whatsoever shall arise between the parties in connection								
amicably such dispute or difference by mutual consultation. Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".									
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and AVID SALES CORPORATION agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.									
liquidated dar	s - In the event that PHIC is compelled to commence arbitration or to seek judicia nages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contra cost of arbitration or litigation, whichever is applicable, and other expenses incide	ct price or the amount claimed in the arbitration or							
	TY CLAUSE. This agreement shall take effect upon signing hereof by the Parties are of PHIC Purchase Order.	and AVID SALES CORPORATION shall comme	ence performance of its obligations upon						
	Very truly yours, Very truly yours, Very truly yours, Very truly yours,								
1)0	0 06-003	Hea	nd, SBA						
THE	lable: Funds Available in the amount of: 126,000 RESEE M. TINDOY ROMNEL C. REYES scal Controller III Fiscal Controller III		and an						
Within the COB:	<u> </u>	HEAD O	lanager, PRID F THE AGENCY ted Representative						
Remarks:	HANCED TO WALLOWS DIFFERE								
CONFORME:	Signature over Printed Name and Position of Authorized Representative	Received copy of P.O.:	of te						