CMT PMN 1422

# REPUBLIC OF THE PHILIPPINES

# Philippine Health Insurance Corporation

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

# **PURCHASE ORDER**

Supplier:	LIN	K_NETWO	ORK SOLUTIONS INC.	Purchase Order No.:	PO-2024-077	
Address: 3rd Flr., Mathues Bldg G			dg-General Luna St. Poblacion, Makati City	Date:	November 15, 2024	
Contact Ir	ifo: 8551-	0246 / 8897-24	186 / 8897-1816 / 0917-584-5552 linknetworksolution@gmail.com	Term of Payment:	Small Value Procurement - Section	
Supplier R	egistered wi	th:	PhilGEPS Certificate Reference No.: 200805-20614-291750089	Mode of Procurement:		
Gentlemer Plea		following art	ticle(s), product(s), supplies, or materials listed below, subject to the	terms and conditions contained	l herein:	
Please	deliver to th	is office withi	fifteen (15 ) working days upon approv	al of sample from receipt	hereof the followin	g
NO.	QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
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NO.	үтү	UNIT	LLEY	M DESCRIPTIO	N		UNIT PRICE	TOTAL AMOUNT
1	145	units	PROCUREMENT OF USB FLASH DRIVE  Technical Specification:  Band: Must be branded Capacity: 16 GB Storage Media: Flash Memory with integrated USB Interface Interfere: USB 3.1 Gen 1 compliant (backwards compatible with USB 2.0) Operating Temparature: o°C - 60°C Warranty: 6 months for limited purchase, 1 year for bulk purchase		234.00	33,930.00		
			LESS P.R. No./ Requesting Unit:	GMP	1% 5% 2 No.: 2024-063	302.95 1,514.73		33,930.00 1,817.68 32,112.32

## Terms & Conditions:

- 1. LINK\_NETWORK SOLUTIONS INC. 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 LINK\_NETWORK SOLUTIONS INC, or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against LINK\_NETWORK SOLUTIONS INC, 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 09:00a.m. to 11:30 a.m. and 1:30p.m. to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 7th Floor,
- 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.

	<b>A</b>	11 2 6 2 9 9
CONFORME:	PHONITE B-MAGUSAY	Received copy of P.O.:  12 -13- 2029
	Signature over Printed Name and Position of Authorized Representative	Date

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		PURCHASE ORDER			
Supplier:	LINK_NETWORK SOLUTI	ONS INC.	Purchase Order No.:	PO-2024-077	
Address:	3rd Fir., Mathues Bldg, General Luna S	t. Poblacion, Makati City	Date:	November 15, 2024	
Tel. Fax No.:	8551-0246 / 8897-2486 / 8897-1816 / 0	9917-584-5552 linknetworksolution@gmail.com	Terms of Payment:	On Account	
			Mode of Procurement:	mall Value Procurement - Section 53.9	
Supplier Regist	ered with: PhilGEPS Certific	ate Reference No.: 200805-20614-291750089	_		
Gentlemen: Please de	liver the following article(s), product(s	), supplies, or materials listed below, subject to t	he terms and conditions contained he	rein:	
Please deliv	er to this office within	fifteen (15) working days upon appro-	ral of sample from receipt her	reof the following	
Contract. N private secte their office of 8. In all cases, a as stated in the 9. If any disputamicably surface Any legal action as the "Arbit Whenever nate of the action of the relating to the contract of the action of the contract of the	ting parties undertake to comply with Off to PhilHealth personnel shall solicit, dema or, at anytime, on or off the work premises or influence the actions of directors or empthe original contract. It is considered to the original contract. It is or difference of any kind whatsoever shatch dispute or difference by mutual consultation, suit or proceeding arising out of or retration Law" and R.A. 9285, otherwise kneecessary to promote arbitration or to seek the Contract may be instituted in any completes. In the event that PHIC is compelled amages equivalent to ten percent (10%) and from the cost of arbitration or litigation,	lating to the Contract shall be submitted to arbitratic own as the "Alternative Dispute Resolution Act of 20 judicial relief, PHIC and LINK_NETWORK SOLU tetent court in Pasig City, to the exclusion of other co to commence arbitration or to seek judicial relief to er differen percent (15%), respectively, of the contract particles are supplicable, and other expenses incidental effect upon signing hereof by the Parties and shall con-	person, group or association, or juridical e or which in connection with any transac st.  maximum allowable extension shall not be plementation of the contract, the parties s on in the Philippines according to the provious.  "TIONS INC. agree that any legal action, curts of equal jurisdiction.  Inforce the provisions of the Contract, it shares or the amount claimed in the arbitrat tetreto.	entity, whether from the public or tion which may affect the functions of e longer than the initial delivery period hall make every effort to resolve visions of R.A. 876, otherwise known suit or proceeding arising out of or hall be entitled to attorney's fees and ion or judicial action, whichever is	
		and delicated		RGARA, DPh.	
Certified Budget Av	allable: Funds Available in th	e amount of: 33,930.00	APPROVED:	SBAC	
LAURICE	HRISTINE A.DALUZ Fiscal Examiner A	ROMNEL C. REYES  Fiscal Controller III	ATTY. FRANCIS	JAY E. KEMIGIO	
Within the COB:	2021		Senior Man	ager, PRID	
Expense Code:	502321606		HEAD OF TH or Authorized I		
Budget:	<i>3</i> 3,430				
Remarks:	arge to 17MD	ninki			
CONFORME:		3 plan	Received copy of P.O.:		
- J. I. CAMIAN	RHONIE	B. MAHUMA	12 -13 -	-2029	
	Signature over Pr Position of Authori		Date		