

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:

APEX OFFICE SUPPLIES AND EQUIPMENT TRADING

Purchase Order No.: Date: PO-2024-085

Address:

Unit 202 Tara Residences Condominium 398 Tandang Sora Ave. Culiat Dist. Quezon City

June 20, 2024 Term of Payment:

On Account

Contact Info:

0935-845-8264 / apexretailandtrading@gmail.com

Small Value Procurement - Section

Supplier Registered with:

PhilGEPS Certificate Reference No.

Mode of Procurement:

53.9

Gentlemen:

202005-217148-119031883

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	22	units	REMOTE CLICKER	1,200.00	26,400.00
			Specifications: Brand: Must be branded Battery Type: 1 or 2 AAA Batteries Battery Life (Laser Printer): At least 10-hours Battery Life (Presenter): At least 505-hour Connectivity: Plug and Play Buttons: At least 3 buttons (up, Down, Laser) Wave Length: 640-660Nm Control Distance: Approximately 10M Laser Color: Red or Green Warranty: 6 months for single purchase, 1 year for bulk purchase (PR No. 24-0114-SVP-ITMD)		
2	26	units	MOUSE USB, WIRELESS	400.00	10,400.00
			Specifications: Brand: Must be branded Compativility: Plug and Play Sensor: Optical Connectivility: * Wireless USB Dongle, 2.4 GHz compatible with USB Type-A port * Wireless Connectivility up to 10M Form Factor: * Silent, lightweight and comfortable grip; * Scroll Wheel, 2D, optical Battery Life: * Uses 1 x AA (included); * 1 year without battery change; * Low power consumption; * With Auto sleep function DPI (Min/Max): * 1000±; * Can be used on most surface Warranty: 1 month for single purchase, 6 months for bulk purchase (PR No. 24-0140-SVP-ITMD)		
3	20	units	MOUSE OPTICAL, USB CONNECTOR TYPE:	220.00	4,400.00
			Brand: Must be branded Compativility: Plug and Play Sensor: Optical Connectivility: *Wireless with USB Type-A port ** *At least 1M cable length Form Factor: *Silent, lightweight and comfortable grip; *Scroll Wheel, 2D, optical DPI (Min/Max): *1000±; *Can be used on most surface Warranty: 6 month for single purchase, 1 year for bulk purchase (PR No. 24-0315-SVP-ITMD)		
			MEMORY CARD		
4	10	pes	Specifications: High capacity, at least 500GB, SD card intended for camera * UHS-1/V30 / U3 / Class 10; * Max Read Speed: 200 MB/s * Max of Wrute speed: 140 MB/s * Min Write Speed: 30 MB/s; * Records Full HD, 3D, and 4K Video * Built-In Write Protect Switch Warranty: At least 2 years (PR No. 24-0204-SVP-HRD & 24-0317-SVP-CorCom)	1,800.00	18,000.00
					59,200.00
			LESS: EWT 1% 528.57 GMP 5% 2,642.86		3,171.43
					56,028.5

CONFORME:

Received copy of P.O.:

20,2024 nec

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PURCHASE ORDER

Supplier:	APEX OFFICE SUPPLIES AND EQUIPMEN	T TRADING	Purchase Order No.:	PO-2024-085						
Address:	Unit 202 Tara Residences Condominium 398 Tandang Sora A	Ave. Culiat Dist. Quezon City	Date:	June 20, 2024						
Tel. Fax No.:	0935-845-8264 / apexretailandtrading@gmail.com		Terms of Payment:	On Account						
			Mode of Procurement:	Small Value Procurement - Section 53.9						
Supplier Regist	cred with: PhilGEPS Certificate Reference No. 202	2005-217148-119031883	-	33.7						
Gentlemen: Please de	iver the following article(s), product(s), supplies, or mater	ials listed below, subject to th	e terms and conditions contained	herein:						
Please deli	rer to this office within	Fifteen (15) working days	from receipt	hereof the following						
Terms & Conditions:										
injured or h	ICE SUPPLIES AND EQUIPMENT TRADING holds PHIC arm due to the wildful, unlawful or negligent act or omission or any other legal action that PHIC may have against APEX OFF	apex office supplies an	D EQUIPMENT TRADING or any	of its personnel representative, without						
2. The agency	shall impose penalty in an amount equivalent to 1/10 of one (1%	6) percent of the total value of u	ndelivered items for each day of the d	elay 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 a.m. to 11:30 a.m. and 1:30 p.m to 3:00 p.m. during Monday to Friday. All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708 Citystate Centre, Pasig City.										
5. Delivery Rec	5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.									
6. Defective, in	compatible or non-compliant goods as to specification when que	oted shall be rejected and returns	d at the time of delivery with provisio	n 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 PhilFlealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilFlealth 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.										
8. 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.										
9. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amically 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 APEX OFFICE SUPPLIES AND EQUIPMENT TRADING 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.										
10. Attorney's Fees - In the event that PFIIC is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen percent (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher,										
aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.										
11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and shall commence performace of its obligations upon the acceptance og PHIC Purchase Order.										
	12-2/1141,	Very	truly yours,	ZRGARA, DPh.						
		1		d, SBAC						
Certified Budget Av.	CE CHRISTING FALUZ ROME	59,200.00 MLC. REYES	APPROVED:	IS JAY E. RIMIGIO						
Within the COB:	2024	Senior Manager, PRID								
Expense Code:	5020321007 /5020321006	HEAD OF THE AGENCY or Authorized Representative								
Budget:	59,200									
Remarks: Ch	urge to larious articles									
CONFORME:	11 pha		Received copy of P.O.:							
	Signature ever Printed Name and Rosition of Authorited Representative		Jec. 20 Dai	,2074						