

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Akra Bldg. Old De Venecia Highway, Luceo, Dagupan City

POMM-P-006

PURCHASE ORDER  
OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **EB COMPUTER TRADING CORPORATION**  
Address: **Llamas Building Burgos Extension Barangay IV, Dagupan City**  
Tel. Fax No.: **075-202-5633**  
Supplier Registered with: **643-474-699-000 V**

PO No. **2024\_296**  
Date: **11/21/2024**

Terms of Payment: **Charge**  
Mode of Procurement: **Negotiated Procurement-  
Small Value Procurement**

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	47	pcs.	Web Camera, Inplay Webcam C1080E XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	700.00	32,900.00
			<b>TOTAL</b>		<b>32,900.00</b>
			<b>VAT (5%/1.12)</b>		<b>1,468.75</b>
			<b>EWT (1%/1.12)</b>		<b>293.75</b>
			<b>PR No. 24-1007-0423 (5020321006)</b>		
			<b>PURPOSE: For Ekyc Solution (eVerify System)</b>		
			<b>TOTAL - NET</b>		<b>31,137.50</b>

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial 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 in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

*Cynthia S. Santos*  
**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

THE BUDGET OFFICER:

Certified Budget Available: Funds Available in the amount of: **32,900.00**

**JOSE A. MONES**  
Fiscal Controller III

**EDWARD Q. ESPIRITU**  
FC IV / FMS Chief

With in the COB

Expense Code:

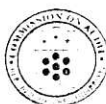
Budget:

Remarks:

Conforme:

**BONG LAURENIO**  
Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT  
AUDIT TEAM R1-04 (PHIC Group)



NOV 25 2024

RECEIVED BY: al

APPROVED:

**DENNIS B. ADRE**  
Regional Vice President, PRO1

**MARLENE D. SOLIBA, MD**  
MEDICAL SPECIALIST IV

Date