

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: 16/35MM PRODUCTION SUPPLY Purchase Order No.: 06-050-16  
 Address: UG-22 & 23 Star Centrum Bldg., #317 Sen. Gil Puyat Ave., Makati Date: June 27, 2016  
 Tel.Fax No.: 893-3849 to 50 Term of Payment: On Account  
 Supplier Registered with: PHILHEALTH Mode of Procurement: Local Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	cc	Toner Cartridge for Panasonic Fax Machine, KX-MB2030CX	1,690.00	16,900.00
1	5	cc	Ink Cartridge for HP Officejet PRO 8100, No. 950xl, CN045AA, Black	1,500.00	7,500.00
1	4	cc	Toner Cartridge for Samsung Printer ML2525	2,788.00	11,152.00
1	4	cc	Ink Cartridge for EPSON T40W Printer, Black	963.00	3,852.00
1	4	cc	Ink Cartridge for EPSON T40W Printer, Cyan	625.00	2,500.00
1	4	cc	Ink Cartridge for EPSON T40W Printer, Magenta	625.00	2,500.00
1	4	cc	Ink Cartridge for EPSON T40W Printer, Yellow	625.00	2,500.00
					46,904.00
Note: At least (1) year warranty from the date of delivery  LESS: EWT 1% 418.79 ✓ GMP 5% 2,093.93 ✓					2,512.72
					<b>44,391.28</b>
RIV # 16-0191 dtd. 04/19/16 PRID 2nd Quarter Stock 16-0203 dtd. 04/26/16 PRID 2nd Quarter Stock 16-0224 dtd. 04/29/16 PRID 2nd Quarter Stock 16-0225 dtd. 03/07/16 PRID 2nd Quarter Stock					

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 or 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 acknowledged 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 in case 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.

Very truly yours,

*Ely E. Roxas*  
**ELY E. ROXAS**

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php 46,904.00	APPROVED:
<i>Corazon M. Tabulao</i> <b>CORAZON M. TABULAO</b> Fiscal Controller III	<i>Lilia G. Garrido</i> <b>LILIA G. GARRIDO</b> Fiscal Controller III		<i>Apty. Gilbert G. Kintanar</i> <b>APTY. GILBERT G. KINTANAR</b> Corporate Legal Counsel HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2016	Expense Code: 774-10 774-50 13	Budget: 46,904	Remarks: <i>[Handwritten]</i>
CONFORME:			Received copy of P.O.:
<i>Apigeil Romera</i> Signature over Printed Name and Position of authorized representative			<i>July 1, 2016</i> Date