



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **CENTURY OFFICE EQUIPMENT TRADING**
Address: 2nd Road, Arce Subdivision, Kumintang Ibaba,
Batangas City
Tel. Fax No.: (043) 722 0862 / (043) 980 5317
Supplier Registered with: Department of Trade and Industry

PO No. 16-005
Date: 4-Feb-16

Terms of Payment: on account
Mode of Procurement: Direct Contracting

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	ctdg	TONER CARTRIDGE, for FUJI Phaser, 4510	19,800.00	396,000.00
2	3	ctdg	TONER CARTRIDGE, For FUJI xerox docuprint p255dw	8,073.00	24,219.00
					420,219.00
			Less Taxes: 5% VAT	18,759.78	
			1% EWT	3,751.96	22,511.74
			TOTAL AMOUNT		397,707.26

Terms & Conditions:

1. The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
2. Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/ or services.
3. NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
4. Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
5. 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.
6. 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 office hours on working days on or before the date stipulated in the PO.

Very truly yours,

MIGUEL T. MACALINO
Chief, MSD

Certified Budget Available: ERLYN V. ROJAS Fiscal Controller II	Funds Available in the amount of: <u>420,219.00</u> FELICIANA O. PASTORPIDE Fiscal Controller IV	APPROVED: EDWIN M. ORINA, M.D. OIC, PRO IVA
With in the COB: <u>2016 COB</u>		
Expense Code: <u>774-50</u>		
Budget: <u>420,219.00</u>		
Remarks: _____		
Conforme: Atty. Humberto Sison System Administrator		
Signature over Printed Name and Position of Authorized Representative / Date of Received		

Sent thru Fax:
02/11/16 3:20PM