

PURCHASE ORDER

PHILHEALTH REGIONAL OFFICE I

COA

NOV 14 2017

Received By: As
Time: _____

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ELJEN B. TRADING
Address: Taguig City
Tel.Fax No.: (02) 949-7956 / 543-2104 / 958-8325
Supplier Registered with: 425-852-149-000 V

PO No. 17-177
Date: 11/9/2017
Terms of Payment: COD
Mode of Procurement: Shopping

Please deliver to this office within 3-5 days (Freight Free) from receipt hereof the following:

Please deliver to this office within 5 days (Receipt Free) from receipt of the following:					
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
22	cart		TONER CARTRIDGE_HP CE90A (HP 90A), Black, for HP Laserjet Printer M4555 MFP / M601DN / M601N / 602DN / M602N / M602X / M603DN / M603N / M603XH	7,295.00	160,490.00
7	cart		TONER CARTRIDGE_HP CF281A (HP 81A), Black, for HP Printer MFP M630H / M630Z / M604DN / M604N / M605N / M605DN / M605X / M606DN / M606X / M630DN / M630F / M630H	7,975.00	55,825.00
7	cart		TONER CARTRIDGE_For HP Laserjet M604, CF281A	7,975.00	55,825.00
2	cart		TONER CARTRIDGE_For HP 64A	7,115.00	14,230.00
3	cart		TONER CARTRIDGE_HP CC364A (HP 64A), Black, for HP Laserjet Network Printer P4014 / 4015n / 4515	7,115.00	21,345.00
Warranty: Up to the last copy / subject for replacement if found defective. Free service & preventive maintenance to all Laser Jet Printers				TOTAL	307,715.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx				13,737.28	
Less: VAT (5%/1.12)				2,747.46	16,484.74
EWT (1%/1.12)					
PR No. 17-1003-0468				TOTAL	291,230.26
PURPOSE: Procurement of IT Supplies for the 4th Quarter of CY 2017					

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.

BY THE SUPPLIER: ROSELAY FERNAN

By the authority of the MSD Chief

Very truly yours,

SALLY S. GOMEZ

SIO III / GSU HEAD

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 307,715.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

OIC-FMS Head

ON THE AUTHORITY OF ALL FM

With in the COB: 2017

Expense Code: 60103 OR 02

Bdget: MSD-681

Remarks:

Conforme: JOY LEGASPI

JOY LEGASPI Product Specialist

Date: Nov. 14, 2017

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

BY THE AUTHORITY OF ALL FM

DR. ZANETTE D. MANABIS

Date