

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: <u>MJR COMPUTERS & LAPTOP SPECIALIST</u>	PO No. <u>17-26</u>
Address: <u>Perez Blvd., Dagupan City</u>	Date: <u>2/20/2017</u>
Tel./Fax No.: <u>529-0821</u>	Terms of Payment: <u>Charge</u>
Supplier Registered with: <u>431-460-961-000 V</u>	Mode of Procurement: <u>Negotiated Procurement- Small Value Procurement</u>

Please deliver to this office within 2 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	150	pcs	RJ 45	5.00	750.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		33.48
			PR No. 17-0214-0169		
			PURPOSE: For ITMS use	TOTAL	716.52

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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 their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
4. 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.
5. 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.
6. 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,

FEB 23 2017
 COA- /gjn

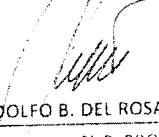
MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

By the authority of the MSD Chief

MARIA CITADEL G. ARZADON

SS: OIC-HRW

Certified Budget Available: _____ Funds Available in the amount of: <u>716.52</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>JOSE A. MONES</u> Fiscal Controller III </div> <div style="width: 45%;"> <u>EDWARD Q. ESPIRITU</u> OIC-FMS Head </div> </div> <div style="margin-top: 10px;"> With in the COB. _____ Expense Code. _____ Budget. _____ Remarks. _____ </div> <div style="margin-top: 10px;"> Conformer: <u>MELANGE E. VIGENTE</u> Date: <u>2/22/17</u> </div>	APPROVED: <div style="text-align: center; margin-top: 20px;">  <u>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</u> RVP, PRO1 </div>
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