Supplied

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

		PURCHASE ORDER	Purchase Order No.:	08-07	9-18
ADEC	S INTER	IATIONAL CORPORATION	Pulchase Onthis Trong	Annual Control of the	. 301E
	Tuazon St.	Quezon City	Term of Payment:		CERT
c (sp : 740-1	889, 740-	890, 740-0130	lode of Procurement:	Local Sh	opclig
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. CTY	TINU	ITEM DESCRIPTION		1 2 2 2	TOTAL
39		Int: Carlibige for Brother Fax Machine MFC-685/3360 C	W LC57, Cyan	5.040	19.644.00
		link Carlridge for Brother Fax Machine MFC-685/3360 C	w LC57, Magenta	550.00	39,480,70
	Ça	Ink Cartridge for Brother Fax Machine MFC-685/3360 C	W LC57, Yellow	350 67	43 0 10 10
39	ca	Ink Cannage to brother Tox Toxer Cartridge for Brother MFC7360/MFC7280/2840/	MFC74700 TN220	o isseri	R0.:07.03
100	ca	Note: at least (1) year expiration from the date of delivery and	d		
		must be original		and the second s	
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					239 1503
	400	i #55. EMI 1%	2.492.50		
	Bay, a Market	LESS: CAL 1%	12,462.50 ′	C debat series of	14.8165
					244,205.0
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		15-0389 dld. 07/19/10 (Yeb 411 Orbins 31-17)	and the second s		
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participation of the second	es Pathealt Parte secto	percented study surject, demand, or accept, directly or indirectly, any gift from a , at anytine, cut or off the work premises where such gift is given in the course , at anytine, cut or off the work premises of dearters or employees, or create the	and official distins of in curries to anongraphs of a contrict of inte	ens messo no prima no montre. No più	
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2	Α ^ν ,	Very tru	ly yours,	Y E. ROXAS	
	- 5 N			trative Office 11	
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PURCHASE ORDER

Supplier:	ADECS INTERNATION	ONAL CORPORATION	Purchase Order No.:	08-079-18 August 23, 2018	
Address:	141 d. Tuazon St., Que	zon City	Date:		
Tel.Fax No.: 740-1889, 740-1890, 740-0130		740-0130	Term of Payment:	On Account	
Supplier Registered with: PHILHEALTH		PHILHEALTH	Mode of Procurement:	Local Shopping	

Please deliver to this office within 45 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	59	са	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Cyan	560.00	33,040.00
2	58	са	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Magenta	560.00	32,480.00
3	59	са	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Yellow	560.00	33,040.00
4	100	са	Toner Cartridge for Brother MFC7360/MFC7280/2840/MFC7470D	1,806.00	180,600.00
			Note: at least (1) year expiration from the date of delivery and		
			must be original		
			LESS: EWT 1% 2,492.50		279,160.00
			GMP 5% 12,462.50		14,955.00
:			RIV #		264,205.00
		3	18-0359 dtd. 07/19/18 PRID 4th Quarter Stock		

Terms & Conditions:

- 1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. 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 acknowledge to have been received by a representative either through fax or e-mail
- 3. 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
- 4. 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.
- 6. 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 in connection with any transaction which which may affect the functions of their office or incfluence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

ELY E. ROXAS

			Administrative Officer III		
Certified Budget Available:	Funds Available in the amount of:	Php279,160.00	APPROVED:		
EDITHA O. RAMAST		ARCENAS ntroller III	MARY ANN A MALINE		
Within the COB:		_	MARY ANN A. MALINIS		
		Head, SBAC			
Expense Code:			HEAD OF THE AGENCY		
Budget:			or Authorized Representative		
Remarks:					
CONFORME:			Received copy of P.O.:		
Signature o	over Printed Name and Position of representative	Date	i		