

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: **ADECS INTERNATIONAL CORPORATION**  
 Address: **141 d. Tucson St., Quezon City**  
 Tel/Fax: **740-1889, 740-1890, 740-0130**  
 Supplier Registered with: **PHILHEALTH**

Purchase Order No.: **08-079-18**  
 Date: **August 25, 2018**  
 Term of Payment: **On Account**  
 Mode of Procurement: **Local Shopping**

Place order to this office within **45 working days** from receipt hereof the following:

No.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	39	ea	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Cyan	500.00	19,500.00
2	39	ea	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Magenta	500.00	19,500.00
3	39	ea	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Yellow	500.00	19,500.00
4	100	ea	Toner Cartridge for Brother MFC7360/MFC7280/2840/MFC7470D <b>TN2260</b>	1,000.00	100,000.00
Notes: at least (1) year expiration from the date of delivery and must be original					
LESS: CWT 1% 2,492.50					
GMP 5% 12,462.50					
PIT # 15-0359 dtd. 07/19/18 PEID 4th Quarter Stock					
					279,100.00
					264,205.00

**Terms & Conditions:**

1. Failure to comply partially or in whole shall be an amount equivalent to 1/10 or one (1/10) percent of the total value of undelivered order for each day of the delay, up to a maximum of 10%.
2. If the 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 the supplier.
3. Delivery of the goods shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days prior to the delivery date.
4. Delivery of goods shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon-Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 12th floor, Room 1201 CityState Ctr. Bldg. Pasig City.
5. Delivery of goods and services shall be required for one time complete delivery of the goods.
6. Delivery of goods and services shall be required for one time complete delivery of the goods.
7. Delivery of goods and services shall be required for one time complete delivery of the goods.
8. Delivery of goods and services shall be required for one time complete delivery of the goods.
9. Delivery of goods and services shall be required for one time complete delivery of the goods.
10. Delivery of goods and services shall be required for one time complete delivery of the goods.

Very truly yours,

**ELY E. ROXAS**

Administrative Director III

08-550

Contract No. Available: Funds Available in the amount of: **Php279,160.00**

**EMILIA D. RAMASTA**  
 Fiscal Controller IV

**LYNNE S. ARCEBAS**  
 Fiscal Controller III

**2018**  
**682,000.00**  
**279,160.00**

APPROVED:

**MARY ANN A. MALING**  
 Head, SBAC  
 HEAD OF THE AGENCY  
 or Authorized Representative

Received copy of P.O.:

Signature over Printed Name and Position of authorized representative

Date

**9/4/18**

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: ADECS INTERNATIONAL CORPORATION  
Address: 141 d. Tuazon St., Quezon City  
Tel.Fax No.: 740-1889, 740-1890, 740-0130  
Supplier Registered with: PHILHEALTH

Purchase Order No.: 08-079-18  
Date: August 23, 2018  
Term of Payment: On Account  
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	ca	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Cyan	560.00	33,040.00
2	58	ca	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Magenta	560.00	32,480.00
3	59	ca	Ink Cartridge for Brother Fax Machine MFC-685/3360 CW LC57, Yellow	560.00	33,040.00
4	100	ca	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					
					279,160.00
					14,955.00
					<b>264,205.00</b>
LESS: EWT 1% 2,492.50					
GMP 5% 12,462.50					
RIV #					
18-0359 dtd. 07/19/18 PRID 4th Quarter Stock					

**Terms & Conditions:**

- 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.
- 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
- 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 in connection with any transaction which 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**  
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php279,160.00	APPROVED:
<div>EDITHA O. RAMASTA Fiscal Controller IV</div> <div>LYNIE S. ARCENAS Fiscal Controller III</div>			<div>MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative</div>
<div>Within the COB: _____</div> <div>Expense Code: _____</div> <div>Budget: _____</div> <div>Remarks: _____</div>			
CONFORME:			Received copy of P.O.:
<div>Signature over Printed Name and Position of authorized representative</div>			<div>Date</div>