



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

### PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JAB'S OFFICE SUPPLIES  
Address: 144 Woodcraft St., Bayanihan, Baesa, Caloocan City  
Tel. Fax No.: (02) 510-7966 / 0939-210-1885  
Supplier Registered with: 948-653-022-000 V

PO No. 18-48  
Date: 4/26/2018  
Terms of Payment: COD  
Mode of Procurement: Shopping

Please deliver to this office within 1 week from receipt hereof of the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	150	pc	CD RECORDABLE 700MB/80min. running time	5.25	787.50
2	26	pc	DVD RECORDABLE 16x speed, 4.7GB capacity, 120 minutes recording time, individual casing	12.00	312.00
3	23	car	TONER CARTRIDGE for HP Laserjet Network Printer Model: Laserjet 690 M601 (HP Laserjet 90A CE 390a)	9,225.00	212,175.00
Warranty: For factory defect product, a Brand New Original of the same model will be provided as replacement			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	TOTAL	213,274.50
			Less: VAT (5%/1.12)	9,521.18	
			EWT (1%/1.12)	1,904.24	11,425.42
			PR No. 18-0312-0148		
			PURPOSE: Procurement of First Quarter Supplies for CY 2018	TOTAL	201,849.08

#### 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.

BUDGET ALLOCATION NO. 18050001

By the authority of the MSD Chief

Very truly yours,

JANE C. RAGOS  
FC IV / ASS CHIEF

MARICAR M. ARZADON, M.D.  
MO VII / MSD CHIEF

IN THE AUTHORITY OF THE

MANAGED BUDGET AVAILABLE

Funds Available in the amount of: 213,274.50

FISCAL CONTROLLER III

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

AO IV / FMS CHIEF

With in the COB:

Expense Code:

Bdget:

Remarks:

PHILHEALTH REGIONAL OFFICE I  
COA

5-3-18

Received By:

Time:

APPROVED:

MARICAR M. ARZADON

MO VII / MSD CHIEF

OIC-Regional Vice President

Conforme:

SAMANTHA RIVERA

Date: May 02, 2018

Signature over Printed Name and Position of Authorized Representative

Date