



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. 18-53
Date: 5/2/2018
Terms of Payment: COD
Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	13	car	TONER CARTRIDGE HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP/M601DN/M601N/M602DN/M602N/M602X/M603DN/M603N/M603XH	9,225.00	119,925.00
2	2	car	TONER CARTRIDGE HP Laserjet CE390A, HP 90A	9,225.00	18,450.00
Warranty: For factory defect product, a Brand New Original of the same model will be provided as replacement			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	138,375.00
			Less: VAT (5%/1.12)	6,177.46	
			EWT (1%/1.12)	1,235.49	7,412.95
			PR No. 18-0312-0148		
			PURPOSE: Procurement of First Quarter Supplies for CY 2018	TOTAL	130,962.05

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.

18050000

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

Certified Budget Available: Funds Available in the amount of: <u>138,375.00</u>		APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / FMS CHIEF	 MARICAR M. ARZADON MO VII / MSD CHIEF OIC-Regional Vice President
With in the COB: <u>5/2/2018</u>	 Received By: <u>af</u> Time: <u>2:45</u>	
Expense Code: <u>502-000000</u>		
Bdget: <u>MS-01</u>		
Remarks:		Date
Conforme: SAMANTHA RIVERA Signature over Printed Name and Position of Authorized Representative	Date: May 09, 2018	