



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

Received by COA
98 6-22-18

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MATCO COMPUTER CENTER
Address: 203 B Corner 4th St., along 11th Ave., Grace Park Caloocan City
Tel. Fax No.: (02) 788-7602/363-4769
Supplier Registered with: 224-228-547-000 V

PO No. 18-83
Date: 6/19/2018

Terms of Payment: COD
Mode of Procurement: Shopping

Please deliver to this office within 15-30 days upon availability of check from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	12	cart	Ink Cartridge Epson L365 Inkjet, black	245.00	2,940.00
	12	cart	Ink Cartridge Epson L365 Inkjet, cyan	245.00	2,940.00
	13	cart	Ink Cartridge Epson L365 Inkjet, magenta	245.00	3,185.00
	12	cart	Ink Cartridge Epson L365 Inkjet, yellow	245.00	2,940.00
	2	cart	Toner Cartridge for HP laserjet PRO 400 printer color M451nw, CE 956A, 305A, CE 410x, black	5,750.00	11,500.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	23,505.00
			Less: VAT (5%/1.12)	1,049.33	
			EWT (1%/1.12)	209.87	1,259.20
			PR No. 18-0503-0208		
			PURPOSE: Procurement of IT Supplies for the 2 nd Quarter 2018	TOTAL	22,245.80

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 their 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.

Very truly yours,

Cynthia S. Santos
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>23,615.11</u>		APPROVED:
JOSE A. MONES Fiscal Controller	EDWARD Q. ESPIRITU AO IV / FMS CHIEF	<i>Alberto E. Manduriao</i> ALBERTO E. MANDURIAO Regional Vice President, PRO1
With in the COB: <u>21X</u>		
Expense Code: <u>00000000</u>		
Bdget: <u>00000000</u>		
Remarks:		
Conforme: <u>Melanie A. Palascol</u>	Date: <u>June 22, 2018</u>	Date
Signature over Printed Name and Position of Authorized Representative		