

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: **BUSINESS MACHINES CORPORATION**
 Address: Suite 303 Singson Bldg., Plaza Moraga, Binondo, Manila

Purchase Order No.: **06-032-19**
 Date: **June 19, 2019**

INVOICE NO.: 242-1111, 242-1145

Supplier Registered with: PHILHEALTH

Term of Payment: On Account

Mode of Procurement: 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	2	CA	TONER CARTRIDGE FOR BROTHER FAX MACHINE: Model 2820, HL-2140/2070N/LXC/P-7010/MFC7220/7225H/7420	2867.50	5735.00
2	25	CA	TONER CARTRIDGE FOR BROTHER FAX MACHINE: Model MFC-427000, TN2300 high capacity	284.00	7100.00
3	78	CA	TONER CARTRIDGE FOR BROTHER FAX MACHINE: Model TN2200, and TN4200 compatible with HL 2130, HL 22700AV, HL 2130, HL 22700, HL 22500N, DCP7055, DCP7057, MFC7350, HL22500N, MFC 74700, MFC 74600N, FAX2840, FAX2840, FAX2800, FAX2900	2795.00	218010.00
Note: All the brand(s) listed are original. One (1) year from the date of delivery.					
					294541.00
					15844.74
					280 658.64
Tax # 19-0175 dtg 05-23-19 - January 19-0048 dtg 02-19-19 - PRO 19-0242 dtg 04-29-19 - PRO					

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 (one 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 acknowledged 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 00:00 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 Cir. Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant goods as in 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 in this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or 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 which 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.
- Warranty Security of 1% of gross amount (Section 62, Warranty of 2016 Revised IRR of RA 9184)

Very truly yours,

[Signature]
FLY E. ROXAS
 Administrative Officer (P)

Certified Budget Available: <i>[Signature]</i> FERTHA O. RAMASTA Fiscal Controller IV	Funds available in the amount of: Php 280,658.64 <i>[Signature]</i> LILLA CARRION Fiscal Controller III	APPROVED: <i>[Signature]</i> JOSFINO VERGARA Head of the Office an Authorized Representative
Fiscal Year: 2019 Expense Code: 622701001 Project: 022-19-001 Remarks: Office of the Director	RECEIVED BY: <i>[Signature]</i> MYLENE PALALA Signature over Printed Name and Position of authorized representative	
		Received copy of P.O. : June 24, 2019 Date