

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 Telefax No. 637-3153 637-4735

PURCHASE ORDER

Supplier: ACCESSORIES AND SUPPLIES DEPOT., INC. Purchase Order No.: 06-039-19
 Address: 119 MacArthur Blvd. Marikina City Date: June 17, 2019
 Tel./Fax No.: 516 2123 Term of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

Please deliver to this office within 30 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	CC	TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER PART #440134/4513 (HP82GA)	2,070.00	207,000.00
2	5	CC	TONER CARTRIDGE FOR HP LASERJET PRO M102A Note: 1. Must be HP Original and Genuine 2. One (1) year from the date of delivery	2,800.00	14,000.00
					939,640.00
					50,000.00
					889,640.00

.553 PWT 1% 8,359.64
 .553 GMP 5% 41,948.21

PH #
 19-0241 dtd 04-28-19 - PWD
 19-0227 dtd 04-23-19 - PWD
 19-0245 dtd 03-18-19 - PWD

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 indicated 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, 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 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 (Restoration of Philhealth No-Gift Policy (Revised)) 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 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 9154).

Very truly yours,

Ely E. Roxas
ELY E. ROXAS

Administrative Officer I

Certified Budget Available	Funds Available in the amount of	Php939,640.00	APPROVED:
MARILOU M. HAVARROZA Division Chief	RENNA GRACE DE SOCORNO Fiscal Controller III		JOSEPHO. VIÑARA Head of the Office
Approved by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>		
CONFORME:	<i>[Signature]</i> Signature over the name and position of authorized representative	Received copy of P.O. <i>[Date]</i>	