

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: GROUP 5 AUDIO VISUAL SYSTEMS CORP. Purchase Order No.: 06-041-19
 Address: U/G Y-35 Cityland 9 dela Rosa condo, Dela Rosa St. Makati City Date: June 18, 2019
 Tel.Fax No.: 812-9157 Term of Payment: On Account
 Supplier Registered with PHILHEALTH Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	CA	Ink Cartridge for HP Officejet 7510 Printer, HP932XL, High yield, Black	1,610.00	3,220.00
2	3	CA	Ink Cartridge for HP Officejet 7510 Printer, HP933XL, High yield, Cyan	810.00	2,430.00
3	3	CA	Ink Cartridge for HP Officejet 7510 Printer, HP933XL, High yield, Magenta	810.00	2,430.00
4	3	CA	Ink Cartridge for HP Officejet 7510 Printer, HP933XL, High yield, Yellow	810.00	2,430.00
5	12	CA	Ink Cartridge for HP Officejet PRO 8100, Black	1,330.00	15,960.00
6	16	CA	Ink Cartridge for HP Officejet PRO 8100, Cyan	1,420.00	22,720.00
7	16	CA	Ink Cartridge for HP Officejet PRO 8100, Magenta	1,420.00	22,720.00
8	16	CA	Ink Cartridge for HP Officejet PRO 8100, Yellow	1,420.00	22,720.00
Must be Original and Brand New Note: One (1) year warranty from the date of delivery					
					94,630.00
LESS: EWT 1% 844.91 /					
GMP 5% 4,224.55 /					5,069.46
					89,560.54
19-0226 dtd. 04-22-19 - PRID					

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 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 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 of 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 (Reiteration of Philhealth No Gift Policy (Revision 1) 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 9184).

Very truly yours,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php94,630.00	APPROVED:
<i>[Signature]</i> Therese M. Tondo Fiscal Controller II	<i>[Signature]</i> LILIA GARRIDO Fiscal Controller III		<i>[Signature]</i> JOSEPH O. VERGARA Head, SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB:	2019		
Expense Code:	50203002 / SUBSID		
Budget:	94,630.00		
Remarks:	CHARGED TO VARIOUS OFFICE	June 20	
CONFORME:	Received copy of P.O.:		
<i>[Signature]</i> MS. EDNA D. LUMBA Signature over Printed Name and Position of authorized representative	<u>JUNE 24, 2019</u> Date		