

Shaw Blvd. Brgy. Oranibá, Pasig City
 Telefax No. 637-3158 637-4735

PURCHASE ORDER

Supplier: 16/35MM PRODUCTION SUPPLY Purchase Order No.: 06-042-19
 Address: UG-22 & 23 Star Centrum Bldg. #317 Sen. Gil Puyat Ave. Makati City Date: June 18, 2019
 Tel. Fax No.: 893-3849 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 of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	ca	Ink Cartridge for HP Officejet 7510 Printer,	1,000.00	1,000.00
2	1	ca	Ink Cartridge for HP Officejet 7510 Printer,	960.00	960.00
3	1	ca	Ink Cartridge for HP Officejet 7510 Printer,	960.00	960.00
4	1	ca	Ink Cartridge for HP Officejet 7510 Printer,	960.00	960.00
5	134	ca	Ink Cartridge for HP Printer 4515 (HP 680) Tri-color	413.00	55,342.00
6	10	ca	Ink Cartridge for Brother Fax Machine MFC-685/3660, CW LC57, Black	918.00	9,180.00
7	10	ca	Ink Cartridge for Brother Fax Machine MFC-685/3660, CW LC57, Cyan	558.00	5,580.00
8	10	ca	Ink Cartridge for Brother Fax Machine MFC-685/3660, CW LC57, Magenta	558.00	5,580.00
9	10	ca	Ink Cartridge for Brother Fax Machine MFC-685/3660, CW LC57, Yellow	558.00	5,580.00
Must be Original and Brand New					
Note: One (1) year warranty from the date of delivery					
LESS: EWT 1% 760.20 ✓					
GMP 5% 3,800.98 ✓					4,611.18
PR #					80,480.82
19-0040 dtd. 02-18-19 - PRID					
19-0044 dtd. 02-19-19 - 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 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 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 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).

06-384

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of	Php85,142.00	APPROVED:
<i>Therese M. Tindoy</i> Therese M. Tindoy Fiscal Controller III	<i>Lilia Garrido</i> Lilia Garrido Fiscal Controller III		<i>Joseph O. Vergara</i> JOSEPH O. VERGARA Head SBAC HEAD OF THE AGENCY or Authorized representative
Within the COB: <u>2019</u>	Expense Code: <u>50000001 - 25 999 99</u>	<u>50000001 - 25 999 99</u>	
Budget: <u>85,142.00</u>	Remarks: <u>Contract to various office</u>		
CONFORME:	<i>Abigail Pometa</i> Abigail Pometa Signature over Printed Name and Position of authorized representative	Received copy of P.O.:	<u>June 24, 2019</u> Date