



MAY 28 2019
POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: JABS OFFICE SUPPLIES
Address: 114 Woodcraft St., Bayanihan, Baesa, Caloocan City
Tel./Fax No.: (02) 243-4402
Supplier Registered with: 948-653-022-000 V

RECEIVED BY: MB
PO No. 2019-104
Date: 5/10/2019
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 10-15 days from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|------------|--------------|
| | 3 | cart | TONER CARTRIDGE, Toner Cartridge, Monochrome - HP CP5225, CE740A, Black (IT-TON-022) | 8,950.00 | 26,850.00 |
| | 41 | cart | TONER CARTRIDGE, Toner Cartridge, Monochrome - HP M607 CF237A, 37A (IT-TON-021) | 10,150.00 | 416,150.00 |
| | 20 | pc | CD REWRITABLE High speed, 700MB/80 minutes capacity, compatible with 4x-12x CD drivers, slim case (IT-003) | 29.95 | 599.00 |
| | | | Warranty: The delivery of the above items/products must be ORIGINAL and/or AUTHENTIC. Subject to replacement with Original and/or Authentic of the same model if found fake and/or defective. Replacement should be made within 10 working days upon notification | | |
| | | | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX | | |
| | | | Less: VAT (5%/1.12) | 19,803.53 | |
| | | | EWT (1%/1.12) | 3,960.71 | 23,764.24 |
| | | | PR No. 19-0215-0155 | | |
| | | | PURPOSE: First Quarter IT Supplies for CY 2019 | | |
| | | | TOTAL | | 419,834.76 |

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 thier 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 443,599.00

JOSE A. MONES
Fiscal Controller III

JANE C. RAGOS
FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

SAMANTHA RIVERA

Product Specialist / Jab's Office Supplies

Date: May 24, 2019

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

5-14-19

Date