Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MATCO COMPUTER CENTER
Address: 203 B Corner 4th St., 11th Ave., Grace Park Caloocan City
Tel.Fax No.: (02) 224-228-547-000
Supplier Registered with: 224-228-547-000 V

PO No. 2019-206
Date: 9/18/2019
Terms of Payment: COD
Mode of Procurement: Shopping

Please deliver to this office within *15-30 days* from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	35	cart	TONER CARTRIDGE, Monochrome HP M607 CF237A, 37A	10,150.00	355,250.00
	WARRANTY: 45-60		xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	**TOTAL**	**355,250.00**
	days replacement		Less: VAT (5%/1.12)	15,859.38	
			EWT (1%/1.12)	3,171.88	
			Retention Money (1%)	3,552.50	22,583.76
			PR No. 19-0628-0332		
			PURPOSE: For PRO1 use as per CM_PRO1 2019-0065 CY2019 APP Amendment Batch 4	**TOTAL - NET**	**332,666.24**

Terms & Conditions:

1. 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.**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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.
4. 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.
5. 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.**
6. Deliveries should be made within **8:00AM** to **3:00PM** on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:
JOSE A. MONES
Fiscal Controller

Funds Available in the amount of: [illegible]
JANE C. RAGOS
FC IV / FMS Chief

Within the COB: 2019
Expense Code: [illegible]
Bdgt: [illegible]
Remarks: [illegible]

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
COMMISSION ON AUDIT
SEP 23 2019
RECEIVED BY: [illegible]

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

9/19/19
Date

Conforme:
MELANIE A. TABUCOL
Signature over Printed Name and Position of Authorized Representative
Date: 9/19/19

COA on TRAVEL (9/16-30, 2019)