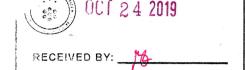


Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	OCTAGON COMPUTER SUPERSTORE	PO No.	2019-238
Address:	Calasiao, Pangasinan	Date:	10/21/2019
Tel.Fax No.:	632-0141	Terms of Payment:	COD
Supplier Regi	stered with: 004-780-008-136 V	Mode of Procurement:	Shopping

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

	Thease deliver to this office titalini 25 50 days								
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT				
1	12	cart	HP Toner Cartridge, Monochrome 79A	3,150.00	37,800.00				
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	37,800.00				
			Less: VAT (5%/1.12)	1,687.50					
			EWT (1%/1.12)	337.50	2,025.00				
			PR No. 19-1011-0458						
			PURPOSE: For LHIO CP use CM_PRO1 2019-0093 CY 2019 APP Amendment Batch 6	TOTAL	35,775.00				

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.

Very truly yours,

6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Division Chief IV / MSD Chief Funds Available in the amount of: APPROVED: Certified Budget Available: JOSE A. MONES JANE C. RAGOS FC IV / FMS Chief Fiscal Controlle With in the COB: ALBERTO C. MANDURIAO Expense Code: Regional Vice President, PRO1 Bdget: Remarks: Conforme: Date: Date Signature over Printed Name and Position of Authorized Representative