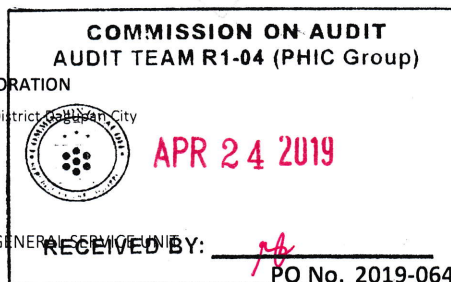




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District, Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT



POMM-P- 006

Supplier: **PC CARTEL COMPUTER SALES**
Address: **G/F Hufana Bldg., Arellano St., Dagupan City**
Tel.Fax No.: **600-1995 / 523-3174**
Supplier Registered with: **929-164-808-000 V**

RECEIVED BY:
PO No. **2019-064**
Date: **4/16/2019**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4	pc	MEMORY CARD 64GB	785.00	3,140.00
	10	pc	BATTERY CMOS, 3V	28.00	280.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	3,420.00
			Less: VAT (5%/1.12)		152.68
			PR No. 19-0213-0146		
			PURPOSE: Procurement of first quarter supplies for CY 2019	TOTAL - NET	3,267.32

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 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: _____ Funds Available in the amount of: <u>3,420.00</u>		APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	
With in the COB: _____ Expense Code: _____ Bdget: _____ Remarks: _____		ALBERTO C. MANDURIAO Regional Vice President, PRO1 4-17-19
Conformer: _____ MA JOANNA O-ESTEBAN Date: 4-23-19 Signature over Printed Name and Position of Authorized Representative		
		Date