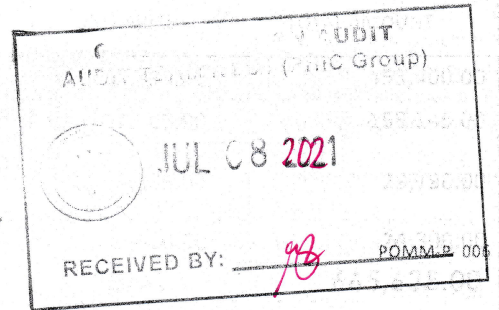


Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 1 NU, Commercial Bldg., Francisco Duque St., Tabuac District Dagupan City

**PURCHASE ORDER**



OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MATCO COMPUTER CENTER PO No. 2021\_048  
 Address: 203 B Corner 4th St., 11th Ave., Grace Park Caloocan City Date: 7/6/2021  
 Tel.Fax No.: (02) 224-228-547-000 Terms of Payment: COD  
 Supplier Registered with: 224-228-547-000 V Mode of Procurement: SHOPPING

Please deliver to this office within 15-30 days if ON stock, 15-100 days if order basis upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	40	cart	TONER CARTRIDGE for HP Printer M607 HP CF237A (HP 37A), Black	11,335.00	453,400.00
2	13	cart	TONER CARTRIDGE for HP CF281A (HP 81A), Black	12,165.00	158,145.00
3	6	cart	TONER CARTRIDGE for HP CE278A (HP 78A), for HP Laserjet P1560 / P1566 / P1606 / P1606DN / M1536dnf	4,965.00	29,790.00
4	30	cart	RIBBON for Epson CS135015584 (SO 15327) for EPSON LQ2180/2190	810.00	24,300.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)	29,715.85	
			EWT (1%/1.12)	5,943.17	
			PR No. 21-0505-0117		
			PURPOSE: For PRO 1 Use		
			<b>TOTAL</b>		<b>665,635.00</b>
			<b>TOTAL - NET</b>		<b>629,975.98</b>

**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: <u>665,635.00</u> JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / OIC OFMS Chief When Issued: <u>7/7/2021</u> Expense Code: <u>665,635.00</u> Budget: <u>665,635.00</u> Remarks: <u>PO for SUPPLEMENTAL BUDGET</u> Confirmed: <u>[Signature]</u> Signature over Printed Name and Position of Authorized Representative: <u>Melanie A. Tabuac</u> Date: <u>7/8/2021</u>		APPROVED: <u>[Signature]</u> JUL 07 2021 <b>MARICAR M. ARZADON, M.D.</b> Medical Officer VII - HCDMD <b>DENNIS B. ADRE</b> Regional Vice President, PRO1 Date:
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