



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
NU, Cornerors Bldg., Francisco Garcia St., Taguig District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: RC2 TECHNOLOGIES CORP.
Address: #84 Arellano St. Pantalan, Dagupan City
Tel/Fax No.: 2020433
Supplier Registered with: 010-383-469-000 V

PO No. 2021_051

Date: 7/6/2021

Terms of Payment: Charge

Mode of Procurement: SHOPPING

Please deliver to this office within 30-60 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	pc	KEYBOARD Computer Keyboard, USB connection type	405.00	1,215.00
2	3	pc	MOUSE Optical, USB connection type with scroll wheel and left and right click button	205.00	615.00
3	19	cart	TONER CARTRIDGE for HP Laserjet Network Printer Model: Laserjet 690 M601 (HP Laserjet 90A CE 390a)	11,600.00	220,400.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	222,230.00
Less: VAT (5%/1.12)				9,920.98	
EWT (1%/1.12)				1,984.20	11,905.18
PR No. 21-0505-0117					
PURPOSE: For PRO Use				TOTAL	210,324.82

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 their 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 E. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in ISB amount of <u>222,230</u>
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPRITU AO IV / OIC OFMS Chief
Within the COB: <u>07 2021</u>	
Expense Code: <u>5020 701002</u>	
Budget: <u>222,230.00</u>	
Remarks: <u>MOB/SUPPLEMENTAL BUDGET</u>	
Conformed: <u>Bong Laurencio</u> <u>7/9/2021</u>	Date: _____
Signature over Printed Name and Position of Authorized Representative	

APPROVED:
<u>BT</u> <u>my</u> <u>JUL 07 2021</u> <u>MARICOR M. ANZADON, M.D.</u> Medical Officer - VII - HCDML
<u>DENNIS B. ADRE</u> Regional Vice President, PROI
Date: _____