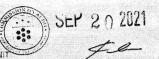


## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bidg., Francisco Duque,St., Tapuac District Dagupan Cit

COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)



POMMA-P- OD

## **PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE

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

RECEIVED 164: 2021 070

Date: 9/14/2021

erms of Payment: COD

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:

VO.	QTV	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	35	cart	TONER CARTRIDGE for HP Printer M607 HP CF237A (HP 37A), Black	11,335.00	396,725.00
	5	cart	TONER CARTRIDGE for HP CF281A (HP 81A), Black	12,165.00	60,825.00
		***************************************	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	457,550.00
			Less: VAT (5%/1.12)	20,426.34	
			EWT (1%/1.12)	4,085.27	24,511.61
			PR No. 21-0825-0177		
			PURPOSE: For PRO 1 use	TOTAL - NET	433,038.39

## erms & 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
- 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 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,

	Division Chief IV / MSD Chief
Certified Budget Available: Funds Available in the amount of: 44 7 110	APPROVED:
## A0 IV / OIC-OFMS Chief  With In the COa	DENNIS B. ADRE Regional Vice President, PRO1
Conforme:  Melame A Tabual Date: 9/20/2021	
Signature over Printed Name and Position of Authorized Representative	Date