

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy: Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4a@philhealth.gov.ph



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier:	MIC	ROBASE INCORPORATED	PO No.	2021-04-079
Address:	3rd and 6t	h Floors, Casmer Building, 195 Salcedo St., Legaspi Village	Date:	October 12, 2021
	Makati Ci		Will discount of the Control of the	
Tel.Fax No.:	(02) 8 813 7603 loc 195		Terms of Payment:	COD
Supplier Registered with:		Security and Exchange Commission	Mode of Procurement:	: SHOPPING
Please del	iver to this of	fice within 60 days from receipt hereof the following:		

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	ctdg	TONER CARTRIDGE, for HP printer M607 (HP37A)	10,260.00	307,800.00
2	5	ctdg	INK CARTRIDGE, for HP PRO 6830 Printer, HP934xl (Black)	1,765.00	8,825.00
3	5	ctdg	INK CARTRIDGE, for HP PRO 6830 Printer, HP935xl (Cyan)	1,150.00	5,750.00
4	5 \	ctdg	INK CARTRIDGE, for HP PRO 6830 Printer, HP935xl (Magenta)	1,150.00	5,750.00
5	5	ctdg	INK CARTRIDGE, for HP PRO 6830 Printer, HP935xl (Yellow)	1,150.00	5,750.00
					333,875.00
			Less Taxes: 5% V	/AT 14,905.13	
			1% F	WT 2,981.03	17,886.16
				TOTAL AMOUNT	315,988.84
			Purchase Request No: 2021-01-112 Date: 16-Sep-21		

Terms & Conditions

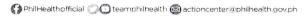
- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- 2. If the date of receipt of the Purchase Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- 3. Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at Philliealth Regional Office IV. A, Lucena Grand Central Terminal, Bigg. Bayang Dupay, Lucena Gitz.
- 4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods
- Defective, incompatible or non-complant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- 6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Resteration of Philhealth No Gift Policy. Recision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any pitt from any person, group or association, or jundical 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 which 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.

Very truly yours.

DENJIE A. CUVINAR

Chief, MSD







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ertified Budget Available:	Funds Available in the amount of	66 333,875.00 • APPROVED:
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IA. PAMELA B. LEYNES AF	ON R. RIANO	
iscal Examiner A Fis	cal Controller IV	N U M
ith in the COB: 2021 COB		ARLAN M. GRANAL
xpense Code: 5020301002		ARVP, PRO IVA
udget: 333,875.00		
emarks:		
onforme:	Felipe McChin	Received Copy of PO:
Michael Vincent C.	October 15, 2021	
Signature over Pinted	Name and Poskion of Authorized	Date
R	epresentative	



