

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Abila Bldg., Old De Venecia Highway, Lungsod, Cagayan City

PURCHASE ORDER

FORM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MATCO COMPUTER CENTER**
Address: **203 B Corner 4th St., along 11th Avenue, Grace Park, Caloocan City**
Tel/Fax No.: **8441-4502**
Supplier Registered with: **224-278-547-000 V**

PO No. **2022-030**

Date: **5/20/2022**

Terms of Payment: **COD**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

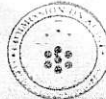
Please deliver to this office within 15-30 days if On Stock, 90-120 days if Order basis upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs.	Fuser Assembly for HP laserjet (M607)	24,800.00	49,600.00
2	2	pcs.	Fuser Assembly for HP laserjet (M604)	24,800.00	49,600.00
3	3	pcs.	Pick-up roller tray 1 HP M601/M602/M604	1,500.00	4,500.00
4	9	pcs.	Pick-up roller tray 2 HP M601/M602/M604	1,500.00	13,500.00
5	3	pcs.	Pick-up roller tray 1 HP M607	1,500.00	4,500.00
6	9	pcs.	Pick-up roller tray 2 HP M607	1,500.00	13,500.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	135,200.00
Less: VAT (5%/1.12)				6,035.71	
EWT (1%/1.12)				1,207.14	7,242.85
PR No. 22-0502-0121 [5021305002]					
PURPOSE: for PRO 1 use, replacement of defective parts under repair and maintenance COB-CY 2022				TOTAL	127,957.15

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 - 12:00PM and 1:00PM - 5:00PM on working days prior to the date stipulated in the PO.

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



MAY 25 2022

Very truly yours,

CYNTHIA A. SANTOS
Division Chief IV / ASST. Chief

Notified Budget Available: Funds Available in the amount of: **135,200.00**
JOSE A. MONES
Fiscal Controller III
EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

RECEIVED BY: **ay**

APPROVED:

MARICAR M. ARZADON, M.D.
Medical Officer VII - HCDMD
DENNIS B. ADRE
Regional Vice President, PRO

With in the COB:
Expense Code: **5021305002**
Budget: **135200**
Remarks: **17M1/M00E**

Conformate:

Melanie A. Tabares
Signature over Printed Name and Position of Authorized Representative

Date: **5/25/22**

Date