

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Arla Bldg. Old De Venecia Highway, Lucena, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: **MJR COMPUTERS & LAPTOP SPECIALIST**
Address: **#1 Ricafort Bldg., Galvan St., Dagupan City**
Tel/Fax No.: **075-529-0821**
Supplier Registered with: **431-460-961-000 V**

PO No. **2022_005**
Date: **3/18/2022**

Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	pcs.	INK for EPSON Inkjet Printer T6641 Black	259.00	1,554.00
2	6	pcs.	INK for EPSON Inkjet Printer T6642 Cyan	274.00	1,644.00
3	6	pcs.	INK for EPSON Inkjet Printer T6644 Yellow	274.00	1,644.00
4	6	pcs.	INK for EPSON Inkjet Printer T6643 Magenta	274.00	1,644.00
			xxxxx Nothing Follows xxxxx		
			Less:		
			VAT (5%/1.12)		6,486.00
			PR No. 22-0310-0061 (5020301002)		289.55
			PURPOSE: For PRO 1 use, 1st Qtr. APP Amendment Batch 1		
			TOTAL - NET		6,196.45

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 3) 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.

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



MAR 25 2022

RECEIVED BY: ay

Very truly yours,
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available Funds Available in the amount of

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

Work in the COB:

Expense Code:

Project:

Remarks:

Conforme:

2022
5020301002
6486
MOON/TIER 2

JOSE A. MONES
Fiscal Controller III

Date: **03-22-2022**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

MAR 21 2022

By: **MARICAR M. ARZADON, W.D.**
Meritor Officer VII - HCOMD

Date