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

POMM-P-006

PURCHASE ORDER

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: 224-228-547-000 V

PO No. 2023_042
Date: 5/5/2023
Terms of Payment: COD
Mode of Procurement: Shopping

Please deliver to this office within 15-30 days if On stock, 90 to 180 days if No stock *upon* receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	20	cart.	Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, SO15531/SO15086 Black	815.00	16,300.00
2	15	cart.	Ribbon Cartridge for Epson LX-310 Dot Matrix Printer, SO15632, Black	115.00	1,725.00
3	35	cart.	Toner Cartridge, CF237A (HP 37A, M607N), Black	11,250.00	393,750.00
			xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx	**TOTAL**	**411,775.00**
			Less: VAT (5%/1.12)	18,382.81	
			EWT (1%/1.12)	3,676.56	22,059.37
			PR No. 23-0419-0152 (5020301002)		
			PURPOSE: For PRO 1 use. APP Amendment Batch 3	**TOTAL**	**389,715.63**

Terms & 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 imposed.**
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.**
5. 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 411,775.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: 2023
Expense Code: 5020301002 / [illegible]
Bdget: ₱411,775.00
Remarks: AS/GSU / [illegible]

Conforme:
Melanie A. Tabinol Date: 5/8/23
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

MAY 08 2023
Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 08 2023
RECEIVED BY: