

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

PQMM-P-006

Supplier: MATCO COMPUTER CENTER
Address: 203 B Corner 4th St., along 11th Ave., Grace Park Caloocan City
Tel./Fax No.: 02-441-4502
Supplier Registered with: 224-228-547-000 V

PO No. 2024_063
Date: 4/15/2024
Terms of Payment: COD
Mode of Procurement: Emergency Procurement of IT Supplies under Shopping 52.1 (a)

Please deliver to this office within 5-10 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	15	cart.	Toner Cartridge, HP 147A, Black Standard, for HP Laserjet Enterprise M611dn, HP W147DA	12,075.00	181,125.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:	TOTAL	181,125.00
			VAT (5%/1.12)		8,085.94
			EWT (1%/1.12)		1,617.19
			PR No. 24-0412-0180 (5020301002)		
			PURPOSE: For PRO 1 use	TOTAL - NET	171,421.87

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 thier 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.

BY THE AUTHORITY OF THE BUDGET OFFICER:

AYKIN P. AQUINO
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 181,125.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 2024

Expense Code: 5020301002 / 50203010

Budget: 181,125.00

Remarks: ACG/GSA

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 4/16/24

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO I

APR 15 2024

Date

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



APR 16 2024

RECEIVED BY: ah