

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

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. **2024 149**
Date: **6/18/2024**
Terms of Payment: **COD**
Mode of Procurement: **Shopping**

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	27	cart.	Toner Cartridge, HP 147A, Black Standard, for HP Laserjet Enterprise M611dn, HP W1470A	12,075.00	326,025.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:	TOTAL	326,025.00
			VAT (5%/1.12)		14,554.69
			EWT (1%/1.12)		2,910.94
			PR No. 24-0606-0277 (5020301002)		
			PURPOSE: CM PRO 1 No. 2024-030 CY 2024 Annual Procurement Plan Amendment Batch 5 For PRO 1 use	TOTAL - NET	308,559.37

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:

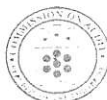
AYKIM P. AQUINO
FCII

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

By the authority of the MSD Chief
SALVADOR G. COMET
Acting ASD Chief

Certified Budget Available:	Funds Available in the amount of: <u>326,025.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADREN Regional Vice President, PRO1
With in the COB: <u>2024</u>		
Expense Code: <u>5020301002 / STEB 10</u>		
Bdget: <u>P 326,025.00</u>		
Remarks: <u>ASIS/GRU</u>		
Conforme:		
ALROIVAN MIRAFLORES	Date: <u>06-24-24</u>	MANICAR L. ARZADON, M.D. MOBILE CHIEF, HCSMD
Signature over Printed Name and Position of Authorized Representative		COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)



JUN 24 2024

RECEIVED BY: 04