

PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **M.S. ARIAS OFFICE SUPPLIES AND EQUIPMENT TRADING**
 Address: **Amazon St., Riverpark Estate Subd., Brgy. Ilayng Iyam**
Lucena City
 Tel. Fax No.: **09179273713**
 Supplier Registered with: **Department of Trade and Industry**

PO No. **2024-04-092**
 Date: **19-Nov-24**

Terms of Payment: **On Account**
 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	8	ctdg	PRINTER CONSUMABLES, for HP Officejet Pro, HP 934XL C2P23N, High Yield, Black	2,519.00	20,152.00
2	30	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridge, CF237A (HP 37A, M607N), Black, genuine/original	12,112.00	363,360.00
3	8	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridge, HP CF500A (HP 202A), Black, genuine/original	4,200.00	33,600.00
4	8	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridge, HP CF501A (HP 202A), Cyan, genuine/original	4,930.00	39,440.00
5	8	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridge, HP CF502A (HP 202A), Yellow, genuine/ original	4,930.00	39,440.00
6	8	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridge, HP CF503A (HP 202A), Magenta, genuine/original	4,930.00	39,440.00
7	15	ctdg	PRINTER CONSUMABLES (For Existing Printers), Toner Cartridges, CF279A, for HP Laserjet PRO M12w, 79Agenuine/original	3,738.00	56,070.00
					591,502.00
			Less Taxes: 5% VAT	26,406.34	
			1% EWT	5,281.27	31,687.61
			TOTAL AMOUNT		559,814.39
			Purchase Request No:	2024-01-212	
			Date:	1-Oct-24	


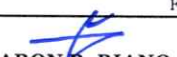

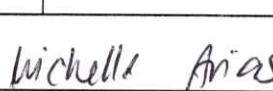
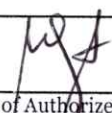
Terms & Conditions:

- PhilHealth shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the supplier is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at PhilHealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.

4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which 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.

Very truly yours,


BENJIE A. CUVINAR
Division Chief IV, MSD

Certified Budget Available:	Funds Available in the amount of:	591,502.00	APPROVED:
 MA. PAMELA B. LEYNES Fiscal Controller II	 ARON R. RIANO Fiscal Controller IV		 EDWIN M. ORIÑA, MD ARVP, PRO IVA
With in the COB: 2024-COB	Expense Code: 5020301002	Budget: 631,569.00	
Remarks:			
Conforme:			Received Copy of PO:
 Signature over Pined Name and Position of Authorized Representative			 Date