

Rush, please



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ROBINSONS HANDYMAN, INC.
Address: 2nd Level Robinsons Place Calasiao, Pangasinan
Tel.Fax No.: _____
Supplier Registered with: 003-888-229-038 VAT

PO No. 18-209
Date: 11/22/2018
Terms of Payment: COD-3 days clearing of check
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1-2 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10	pcs	Reflectorized Vest	95.00	950.00
	10	pcs	Metal Pen Light	225.00	2,250.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	3,200.00
			Less: VAT (5%/1.12)		142.86
			PR No. 18-1109-0405		
			PURPOSE: For Emergency Response Team and Regional Office Employees use	TOTAL - NET	3,057.14

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 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.

THE AUTHORITY OF THE FC III

By the authority of the MSD Chief

Very truly yours,

11/23
MERLIE C. DORIA
FISCAL CLERK III

EDWARD Q. ESPIRITU
AO IV / ASS Chief

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>3,200.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III With in the COB: <u>2018</u> Expense Code: <u>3080 3270</u> Bdget: <u>3,200.00</u> Remarks: <u>ASS</u>	<u>11/24/18</u> Cynthia S. Santos Division Chief IV OIC- ORNP, PROI
Conforme: <u>[Signature]</u> Signature over Printed Name and Position of Authorized Representative Date: <u>Nov 26, 2018</u>	

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