



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: Robinsons Place, Calasiao, Pangasinan
Tel.Fax No.: 517-4487
Supplier Registered with: 003-888-229-074 V

PO No. 18-40
Date: 4/23/2018
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 1 month from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	18	pcs	HARDWARE SUPPLY Bulb, 2U, 15 watts	89.75	1,615.50
2	45	pcs	HARDWARE SUPPLY Bulb 3U, 18 watts	119.75	5,388.75
3	6	pcs	HARDWARE SUPPLY Flourescent Bulb, 40 watts with ballast	245.00	1,470.00
4	30	pcs	HARDWARE SUPPLY Flourescent tube 40w	80.00	2,400.00
5	10	pcs	HARDWARE SUPPLY Flourescent Tube, 36 watts	59.75	597.50
6	1	pc	HARDWARE SUPPLY Tacker Wire	210.00	210.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	11,681.75
			Less: VAT (5%/1.12)	521.51	
			EWI (1%/1.12)	104.30	625.81
			PR No. 18-0222-0126		
			PURPOSE: For the procurement of first quarter supplies for CY 2018	TOTAL	11,055.94

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 MSD Chief

Very truly yours,

JANE C. RAGOS
FC IV / ASS CHIEF

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 11,681.75

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / FMS CHIEF

With in the COB:

Expense Code:

Bdget:

Remarks:

PHILHEALTH REGIONAL OFFICE I
COA

4-24-18

Received By: FB
Time:

APPROVED:

ATTY. MC DONALD B. MALICDEM
ATTORNEY IV
MO VII / MSD CHIEF
OIC-Regional Vice President

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date