



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: **SIM MART DEPARTMENT STORE**
Address: **AB Fernandez Avenue, Dagupan City**
Tel.Fax No.: **523-3081**
Supplier Registered with: **103-870-049-000 V**

PO No. **18-63**
Date: **5/9/2018**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	Prepaid Card (300 globe)	300.00	3,000.00
2	12	pcs	Prepaid Card (500 smart)	500.00	6,000.00
3	21	pcs	Prepaid Card (500 globe)	500.00	10,500.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx				TOTAL	19,500.00
Less: VAT (5%/1.12)				870.54	
EWT (1%/1.12)				174.11	1,044.65
PR No. 18-0423-0190					
PURPOSE: For PRO 1 use				TOTAL	18,455.35

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.

6 AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER

PHILHEALTH REGIONAL OFFICE I
5-16-18
Received By:
Time:

By the authority of the MSD Chief

Very truly yours,

MARIA CITADEL G. ARZADON
SSIO / HRU Chief

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

Certified Budget Available: Funds Available in the amount of: 19,500.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / FMS CHIEF

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Veronica Tercias Date: 05/15/18
Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice President, PRO1

 / HRU Chief

Date