



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: **108 AB Fernandez, Dagupan City**
Tel.Fax No.: **523-3081**
Supplier Registered with: **103-870-049-000 VAT**

PO No. **18-95**
Date: **7/4/2018**
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
	15	pcs	Prepaid Card for cellphone load (100), Globe	100.00	1,500.00
	1	pcs	Prepaid Card for cellphone load (500), Smart	500.00	500.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	2,000.00
			Less: VAT (5%/1.12)		89.29
			PR No. 18-0621-0246		
			PURPOSE: To be used during conduct of ALAGA KA activities in LHIOS Iloos Norte and Eastern Pangasinan	TOTAL	1,910.71

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.

Very truly yours,

Cynthia S. Santos
CYNTHIA S. SANTOS
DC IV / MSD CHIEF

Certified Budget Available: _____ Funds Available in the amount of: <u>5,000.00</u>	APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 BY THE AUTHORITY OF THE RVP, PRO1 <i>[Signature]</i> Approved: <i>[Signature]</i> ARAGON MD. Regional Vice President, PRO1
JOSE A. MONES Fiscal Controller III With in the COB: <u>7/12/18</u> Expense Code: <u>7100</u> Bdget: <u>5,000.00</u> Remarks: _____ Conforme: <i>[Signature]</i> Signature over Printed Name and Position of Authorized Representative Date: <u>7/12/18</u>	<div>PHILHEALTH REGIONAL OFFICE I COA 7-12-18 Received By: <i>[Signature]</i> Time: _____</div> <div>U.S. Date JUL 2018</div>