



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

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

JUN 07 2019

RECEIVED BY: ay

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: SK HARDWARE & GENERAL MERCHANDISE PO No. 2019-133
 Address: #88 SK Bldg., Rizal St., Dagupan City Date: 6/3/2019
 Tel.Fax No.: 522-2559/ 1682-3/ 5388 Terms of Payment: Charge
 Supplier Registered with: 131-149-412-000 V Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	DRILL BIT Set, for metal	3,500.00	3,500.00
2	2	units	LADDER, heavy duty fiber glass A-Type, 2 folds	7,580.00	15,160.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	18,660.00
			Less: VAT (5%/1.12)	833.04	
			EWT (1%/1.12)	166.61	999.65
			PR No. 19-0325-0202		
			PURPOSE: Procurement of Semi-Expendable Machinery & Equipment for CY 2019	TOTAL - NET	17,660.35

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.

Very truly yours,

Cynthia S. Santos
CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>18,660.00</u> JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief With in the COB: _____ Expense Code: _____ Bdgct: _____ Remarks: _____ Conforme: _____ AIRSH GRENAS Signature over Printed Name and Position of Authorized Representative Date: <u>06/06/19</u>	APPROVED: JANETTE D. MANAOIS, M.A. SECTION HEAD - BAS OIC - RUP, PRO1 ALBERTO C. MANDURIAO Regional Vice President, PRO1 <u>6/4/19</u> Date
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