



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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **DAGUPAN AUDIO ELECTRONICS AND ELECTRICAL MERCHANDISING**
 Address: **Herrero St., Herrero Perez, Dagupan City**
 Tel.Fax No.: **522-6787**
 Supplier Registered with: **102 278 886 000 VAT**

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

UCT 04 2019
POMM-F-006

RECEIVED BY: ag

PO No. **2019-214**
 Date: **9/26/2019**

Terms of Payment: **Charge**
 Mode of Procurement: **Negotiated Procurement-
 Small Value Procurement**

Please deliver to this office within 7-15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	unit	SOUND SYSTEM; PUBLIC ADDRESS SYSTEM; Portable Public Address System	34,000.00	34,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			WARRANTY: 6 months		
			Less: VAT (5%/1.12)	1,517.56	
			EWT (1%/1.12)	303.57	
			Retention Money (1%)	340.00	2,161.43
			PR No. 19-0327-0205		
			PURPOSE: For PRO Use		
			TOTAL - NET		31,838.57

Terms & Conditions:

1. 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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.
4. 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.
5. 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.
6. Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.
7. Partial delivery per item will not be accepted.
8. Procurement of goods (CAPEX and semi-expendable items) including supplies with warranty is subject to retention money of 1% of the total gross amount. The retention money will be refunded to the supplier after the warranty period and upon submission of request letter.

By the authority of the MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU
 AO IV / ASS CHM

CYNTHIA S. SANTOS
 Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: **31,000.00**

JOSE A. MONES
 Fiscal Controller III

JANE C. ROGOS
 FMO / EMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

ZALDY QUIMBER
 Signature over Printed Name and Position of Authorized Representative

Date: **OCT. 3, 2019**

APPROVED:

ALBERTO C. MANDURAO
 Regional Vice-President, PRO1

Date