



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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



UCT 02 2019

POMM-P-006

RECEIVED BY: MA

Supplier: G.I.O. ENTERPRISES

Address: Arellano St., Dagupan City

Tel.Fax No.: 653-3254

Supplier Registered with: 945-867-227-000 V

PO No. 2019-216

Date: 9/26/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5000	pcs	Collateral: FOLDABLE FAN	11.85	59,250.00
			* Tech specs & design must be in accordance to CO No. 2016-0076)		
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	TOTAL	59,250.00
			Less: VAT (5%/1.12)	2,645.09	
			EWT (1%/1.12)	529.02	3,174.11
			PR No. 19-0903-0402		
			PURPOSE: Increase awareness through Corporate give-aways/promotional items for PhilHealth Members/Employers/Stakeholders/Partners during conduct of PRO 1 ALAGAKA / Corporate activities/events	TOTAL	56,075.89

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.
- Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 59,250.00

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

EC IV / FMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

DEONA C ESTEVES

Date:

10/2/19

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ALBERTO C. MANDURIAO

Regional Vice President, PRO1

9/27/19

Date