



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

PURCHASE ORDER

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



NOV 20 2019

POMM-P- 006

RECEIVED BY: MB

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: 211 MARKETING
 Address: Banaoang, Calasiao, Pangasinan
 Tel.Fax No.: 9326447174
 Supplier Registered with: 910-344-855-000 NV

PO No. 2019-264
 Date: 11/5/2019
 Terms of Payment: Charge
 Mode of Procurement: Negotiated Procurement-
 Small Value Procurement

Please deliver to this office within 10 days from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---------------------------------|-----|------|---|-------------|--------------|
| | 1 | unit | AIRCON: 220V, single phase, split type: 3.0 TR cooling capacity, floor mounted, digital control, supply & installation, materials & labor including provision of power supply | 163,100.00 | 163,100.00 |
| WARRANTY: 5 Years on Compressor | | | xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx | TOTAL | 163,100.00 |
| | | | Less: VAT (5%/1.12) | 7,281.25 | |
| | | | EWT (1%/1.12) | 1,456.25 | 8,737.50 |
| | | | PR No. 19-0327-0205 | | |
| | | | PURPOSE: For PRO 1 use | TOTAL - NET | 154,362.50 |

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

Division Chief IV / MSD Chief

| | | |
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| Certified Budget-Available: Funds Available in the amount of: <u>163,100.00</u> JOSE A. MONES Fiscal Controller III JANE C. RAGOS FC IV / FMS Chief | | APPROVED: ALBERTO C. MANDURIAO Regional Vice President, PRO1 BY THE AUTHORITY OF THE <u>RVP</u> JANETTE D. MANAOIS, MD MEDICAL SPECIALIST IV <u>nlj</u> |
| With in the COB: <u>2019</u> Expense Code: <u>100.00</u> Bdgct: <u>163,100.00</u> Remarks: <u>MB</u> Conforme: <u>[Signature]</u> Signature over Printed Name and Position of Authorized Representative Date: <u>11/14/2019</u> | | |
| | | Date |

11/20