



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)



**NOV 08 2019**

POMM-P- 006

RECEIVED BY: 18

Supplier: **CARRIED LUMBER**

Address: **M.H. Del Pilar St., Dagupan City**

Tel.Fax No.: **522-3209**

Supplier Registered with: **000-250-364-000 V**

PO No. **2019-269**

Date: **11/7/2019**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

Please deliver to this office within **3 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	70	sets	Duplex Convenience Outlet	175.00	12,250.00
2	10	sets	30 ampere KSB Circuit Breaker	420.00	4,200.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>16,450.00</b>
			Less: VAT (5%/1.12)	<b>734.38</b>	
			EWT (1%/1.12)	<b>146.88</b>	<b>881.26</b>
			PR No. 19-1107-0500		
			PURPOSE: Materials needed for the installation of temporary power supply in the 2nd Floor of the AKIA Building	<b>TOTAL</b>	<b>15,568.74</b>

**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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.
- Partial delivery per item will not be accepted.

By the authority of the MSD Chief

**EDWARD Q. ESPIRITU**

AO IV / ASS Chief / OIC-OMSD Chief

Very truly yours,

**CYNTHIA S. SANTOS**

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 16,450

**JOSE A. MONES**

Fiscal Controller III

**JANE C. RAGOS**

FC IV / FMS Chief

With in the COB: 07 2019

Expense Code: 5020301001

Bdget: 16,450

Remarks: ASC/GRV

Conforme:

Harlika Manangit  
 Signature over Printed Name and Position of Authorized Representative

Date: 11-08-19

APPROVED:

**CYNTHIA S. SANTOS**

DC IV / MSD Chief / OIC-ORVP

Date