



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)



POMM-P-006

RECEIVED BY: RB

Supplier: SMV SPORTS WEAR  
Address: Burgos Extension, Dagupan City Pangasinan  
Tel.Fax No.: 09174747013  
Supplier Registered with: 926-798-280-000 NV

PO No. 2019-296  
Date: 11/27/2019  
Terms of Payment: C.O.D  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 20 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
15	set		Basketball Jersey (Upper & Lower Garments)	650.00	9,750.00
15	pcs		Basketball Jersey (Lower Garments)	350.00	5,250.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	15,000.00
			Less: VAT (3%)	450.00	
			EWI (1%)	150.00	600.00
			PR No. 19-1119-0507		
			PURPOSE: Participation of PRO 1 to Dagupan City Employees Basketball League 2nd conference	TOTAL - NET	14,400.00

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 their 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.

By the Authority of 11/27  
**MARIMEL C. BRAVO**

Fiscal Controller III

Certified Budget Available: Funds Available in the amount of: 15,000

JOSE A. MONES  
Fiscal Controller III

JANE C. RAGOS  
FC IV / FMS Chief

With in the COB: 11/27/19  
Expense Code: 112999118  
Bdget: 112999118  
Remarks: 112999118

Conforme:

ELISEO VELONZA

Date: NOV. 28, 2019

Signature over Printed Name and Position of Authorized Representative

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

APPROVED:

MARICAR M. ARZADON, M.D.  
OIC Regional Vice President, PRO1

11/27/19  
Date