



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LIMPAN COMMERCIAL
Address: AB Fernandez Avenue, Dagupan City Pangasinan
Tel.Fax No.: 523-0478
Supplier Registered with: 102-278-100-000 VAT

PO No. 2019-307

Date: 12/4/2019

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
	3	PCS	Self Inking Stamp with Rubber Inscription	360.00	1,080.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	48.21	1,080.00
					48.21
			PR No. 19-1111-0502		
			PURPOSE: Stamping name and designation of the division chief as OIC of the ORVP		
			TOTAL - NET		1,031.79

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 / MSO Chief

Certified Budget Available:	Funds Available in the amount of: <u>1,080</u>	APPROVED:
 JOSE A. MONES Fiscal Controller III	 JANE C. RAGOS FC IV / FMS Chief	 ALBERTO C. MARDURIAO Regional Vice President, PRO1 <u>12-4-19</u> Date
With in the COB:	COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) DEC 12 2019 RECEIVED BY: <u>AL</u> Date: <u>12/12/19</u>	
Expense Code:		
Budget:		
Remarks:		
Conforme:	 LEA RODRIGUEZ Signature over Printed Name and Position of Authorized Representative	