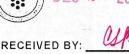
COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)







## Argustia of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

has Commercial Budg. Province Comparist, Fagure District Cognition City

POMM-P. 006

## **PURCHASE ORDER**

CHICLTURANTUINT	

Supplier: Address:

LGULADAC

Poblacion, Laoac, Pangasinan

Tel.Fax No.: 9189081894 Supplier Registered with: 000-631-890-000

PO No. 2019-324

Date: 12/19/2019

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Agency-to-Agency

Please deliver to this office within December 27, 2019 from receipt hereof the following:					
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Customers' Delights	29,958.70	29,958.70
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL	29,958.70
			PR No. 19-1213-0536		
			PURPOSE: For UNIO Eastern Françaisman	TOTAL - NET	29,958.70

## Terms & Conditions

- 1 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.
- 2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. 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 Philifealth 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 enches of interest
- 4. Philasealth 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 puoted.
- 5 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.
- 6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO

MARTIELE BRAVO	CYNTHIA'S SANTOS
Certified Blidget Admirable Funds Available in the amount of 2007 A 2005  JOSE A. MONES ANE C. RAGOS  Fisical Controller 19 ANE C. RAGOS  With the Property Community Controller 19 ANE C. RAGOS  Financial Controller 19 ANE	DE INDIA
Squature over Frinted Name (Inc.) Position of Authorized Representative	Date