



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)

JAN 08 2020

RECEIVED BY: 119 POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **OCTOBER PHARMACY & GENERAL MERCHANDISE**
 Address: **Bugallon, Pangasinan**
 Tel.Fax No.: **9395827229**
 Supplier Registered with: **438-653-000 NV**

PO No. **2019-333**
 Date: **12/26/2019**
 Terms of Payment: **Charge**
 Mode of Procurement: **Shopping**

Please deliver to this office within **2-3 weeks** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	6	pc	MEDICAL SUPPLIES Micropore Tape, 1	45.00	270.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	270.00
			Less: VAT (3%)		8.10
			PR No. 19-0729-0375		
			PURPOSE: For PRO 1 use	TOTAL	261.90

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

Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS Chief / OIC-OMSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 270.00

JOSE A. MONES
 Fiscal Controller III

JANE C. RAGOS
 FC IV / FMS Chief

With in the COB: _____
 Expense Code: _____
 Bdgct: _____
 Remarks: _____

Conforme: _____
 Signature over Printed Name and Position of Authorized Representative _____
 Date: 12-27-19

APPROVED:

MARICAR M. ARZADON, M.D.

HCDMD Chief / MO VII / OIC-ORVP

Date