



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **KNIT & TUCK MERCHANDISING**

PO No. **2019-334**

Address: **L2 B4 Ocean Park Road, Sauyo Novaliches Quezon City**

Date: **12/26/2019**

Tel.Fax No.: **(02) 455-8305 / 208-7582 / 0932-8857582**

Terms of Payment: **COD**

Supplier Registered with: **183-894-733-000 V**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **45 days upon approval of proofing**

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	300	pcs	CY 2020 Promotional Wall Calendar (Design & specs is in accordance to CAG Memorandum No. 2019-052 dated June 24, 2019)	199.00	59,700.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	59,700.00
			Less: VAT (5%/1.12)	2,665.18	
			EWT (1%/1.12)	533.04	3,198.22
			PR No. 19-1217-0539		
			PURPOSE: Corporate giveaways / promotional items for PhilHealth Members / Employers / Stakeholders / Partners	TOTAL - NET	56,501.78

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 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.
4. 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.
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.

By the authority of the MSD Chief


Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: JOSE A. MONES Fiscal Controller III	Funds Available in the amount of: JANE C. RAGOS FC IV / FMS Chief	COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)  JAN 09 2020 RECEIVED BY: <u> </u>	APPROVED: MARICAR M. ARZADON, M.D. HCDMD Chief / MO VII / OIC-ORVP 12/26/2019 Date
Conforme: LORENA K. ESCABAL Signature over Printed Name and Position of Authorized Representative Date: DEC. 27, 2019			