



PHILIPPINE HEALTH INSURANCE CORPORATION

LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City



Very truly yours,

POMM-P- 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier:	CARRIED LUMBER	PO No.	2019-039
Address:	M.H. Del Pilar St., Dagupan City	Date:	3/20/2019
Tel.Fax No.:	522-3209	Terms of Payment:	Charge
Supplier Regi	stered with: 000-250-364-000 V	Mode of Procurement:	Shopping

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	bx	Hardware Supply Blind Rivets, 5/23 x 3/4	280.00	280.00
	10	рс	Hardware Supply Outlet 3 gang	70.00	700.00
	600	рс	Hardware Supply Tox w/ screw, 30mm-3.5mm	1.50	900.00
	2	kg	Hardware Supply Welding Rod	80.00	160.00
	1	рс	Hardware Supply Welding Safety Google	120.00	120.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	2,160.00
			Less: VAT (5%/1.12)		96.43
			PR No. 19-0201-0114		
			PURPOSE: Procurement of First Quarter Supplies for CY 2019	TOTAL	2,063.57

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 thier 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 12:00NN and 1:00PM 3:00PM on working days on or before the date stipulated in the PO.
- 7 Partial delivery per item will not be accepted.

	CYNTHIA S. SANTOS Division Chief IV / MSD Chief
JANE C. RAGOS Fiscal Controller III FC IV / FMS Chief With in the COB: Expense Code: Bdget:	ALBERTO C. MANDURIAO Regional Vice President, PRO1
Conforme: Conforme: Confo	3->1-19 Date