

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

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



MAY 14 2019

RECEIVED BY: YB 3:27 pm

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: GAKKEN (Philippines), INC.

PO No. 2019-097

Address: Dagupan City

Date: 5/9/2019

Tel.Fax No.: 522-3228 / 540-2056

Terms of Payment: Charge

Supplier Registered with: 004-475-204-004 V

Mode of Procurement: Direct Contracting

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	pc	INK for Duplo Machine L-520, DC-14 (600ml) (Item No. OS-037)	897.82	3,591.28
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	3,591.28
			Less: VAT (5%/1.12)		160.33
			PR No. 19-0410-0229		
			PURPOSE: Procurement of 2nd quarter supplies for CY 2019	TOTAL	3,430.95

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

MARIMEL C. BRAVO

FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 3,591.28

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

APPROVED:

BY THE AUTHORITY OF THE

JOSE L. QUIDO

Division Chief IV

Signature over Printed Name and Position of Authorized Representative

Date: 5-14-19

Date