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PHILIPPINE HEALTH INSURANCE CORPORATION

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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

DEC 06 2021

POMM-P-006

RECEIVED BY:

Supplier: MAGMA ENTERPRISESPO No. 2021_083Address: Caranglaan District, Dagupan CityDate: 11/24/2021Tel.Fax No.: 9311474945Terms of Payment: ChargeSupplier Registered with: 124-753-074-000 VMode of Procurement: Negotiated Procurement-
Small Value ProcurementPlease deliver to this office within 2 weeks from receipt hereof of the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|---|------------|--------------|
| | 1 | pc | 3SM Battery | 7,285.00 | 7,285.00 |
| | | | xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx | Total | 7,285.00 |
| | | | Less: VAT (5%/1.12) | | 325.22 |
| | | | PR No. 21-1115-0217 | | |
| | | | PURPOSE: For Toyota Innova, SLFD 690 | TOTAL | 6,959.78 |

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.
- If the date of receipt of the Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 7285
JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

AO IV / OIC-OFMS Chief

With in the COB: 2021Expense Code: 50213060Bdget: 7285Remarks: MOPE / AFS - GSV

Conforme:

MARY ANN O. VALLO

Date: 12-6-21

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

Date