

/8744444

PHILIPPINE HEALTH INSURANCE CORPORATION

1NU, Commercial Bldg., Francisco Duque St., Tapue District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: BUSINESS PRIME ENTERPRISES, INC.

PO No. 2021_084

Address: Palamis, Alaminos, Pangasinan

Date: 11/24/2021

Tel./Fax No.:

Terms of Payment: Charge

Supplier Registered with: 005-577-582-001 NV

Mode of Procurement: Negotiated Procurement-
Small Value ProcurementPlease deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	5	pc	PLYWOOD size 1/4	500.00	2,500.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	Total	2,500.00
			Less: VAT (1%)		25.00
			PR No. 21-1013-0197		
			PURPOSE: for the backwall of PSO Mangalorem	TOTAL	2,475.00

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 their 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.



DEC 09 2021

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of:	RECEIVED BY: <u>ae</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC OFMS Chief		
With in the COB	2021		
Expense Code	5021309002		
Budget	2500		
Remarks:	11000 / 11/11/21		
Conforme	<u>Analya B. Yangat</u>	Date: <u>12/4/21</u>	
Signature over Printed Name and Position of Authorized Representative			Date

DENNIS B. ADRE
Regional Vice President, PRO1