



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: **NORTHERN LUZON DRUG CORPORATION**
 Address: **Liong Bldg., Perez Blvd., Dagupan City**
 Tel.Fax No.: **523-2310 / 529-2494**
 Supplier Registered with: **004-021-156-003 V**

PO No. **2021_086**
 Date: **12/1/2021**
 Terms of Payment: **Charge**
 Mode of Procurement: **Negotiated Procurement-
 Small Value Procurement**

Please deliver to this office within **7-14 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1465	pcs	VITAMIN with ZINC	7.85	11,500.25
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	11,500.25
			Less: VAT (5%/1.12)	513.40	
			EWT (1%/1.12)	102.68	616.08
			PR No. 21-1020-0202		
			PURPOSE: Conduct of Outreach Program in Relation to the 26th PhilHealth Anniversary for CY 2021	TOTAL	10,884.17

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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>1,500.25</u> JOSE A. MONES Fiscal Controller III EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) DEC 02 2021 RECEIVED BY: _____	APPROVED: DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: <u>2021</u> Expense Code: <u>5029918001</u> Bdgct: <u>11,500.25 AF</u> Remarks: <u>MOOE / NO SUPPORT</u>	Conforme: _____ ARMANDO PALATA Signature over Printed Name and Position of Authorized Representative Date: <u>12/02/21</u>	
		Date: _____