



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

PQMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: UPLITE GENERAL MERCHANDISE

PO No. 2021\_088

Address: 3 C Buenaventura St., Pasay City

Date: 12/3/2021

Tel.Fax No.: 0947-566-7931 / 0939-260-7778

Terms of Payment: Charge

Supplier Registered with: 914-392-809-000 VAT

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 2-30 days upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	AIR PURIFIER	14,500.00	58,000.00
Note: Warranty:			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	TOTAL	58,000.00
six (6) months manufacturer's warranty against factory defect			Less: VAT (5%/1.12)	2,589.29	
			EWT (1%/1.12)	517.86	
			Retention Money (1% of Gross amount)	580.00	3,687.15
			PR No. 21-0825-0175		
			PURPOSE: Procurement of Semi-expendable Office Equipment for FOD use:	TOTAL - NET	54,312.85

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 Available in the amount of: 58,000.00

JOSE A. MARIMEL C. BRAVO

Fiscal Controller in Charge / DIC-OFMS Chief

With in the CC:

Expense Code:

Budget:

Remarks:

Conformer:

Kace Mina / C.O.O.

Date:

Dec. 13, 2021

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

Signature over Printed Name and Position of Authorized Representative

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

Date



DEC 13 2021

RECEIVED BY: