

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



JUN 29 2021

RECEIVED BY: MB

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

(New Entrant) 2nd Floor, Princesa Julia St., Pasay, District Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MAGIC APPLIANCE CENTER NEPO MALL
Address: Arellano St., Dagupan City
Tel./Fax No.: 523-0717 / 600-8005
Supplier Registered with: 004-008-166-010 V

PO No. 2021_033

Date: 6/21/2021

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7-15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3	units	STAND FAN, 16 inch blade, banana type blade, 3 speed control system, oscillation control, thermal fuse protected motor	1,191.00	3,573.00
			WARRANTY : 1 year		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		159.51
			PR No. 21-0521-0131		
			PURPOSE: For PRO Use		
			TOTAL		3,413.49

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 /2011 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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief (by MS) of

Certified Budget Available: _____ Funds Available in the amount of: <u>3,573.00</u>		APPROVED: DENNIS B. ADRE Regional Vice President, PRO1
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AG IV / OIC-OFMS Chief	
With A/Rs: <u>07/2021</u> Expenditure: <u>520,321.00</u> Budget: <u>3,573.00</u> Remarks: <u>more various cost</u> <u>Agda...</u>		
Controlling: <u>Julius G. Baquiran</u> <u>Sales Supervisor</u> <u>Magic Appliance Center</u> Signature over Printed Name and Position of Authorized Representative		
Date: <u>06/29/2021</u>		Date: _____