

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



JUL 16 2021

RECEIVED BY: [Signature]

POMM-P-006

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
17th Commercial Bldg., 17th Floor, Quezon St., Taboan District, Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: GAKKEN (Philippines), Inc.

PO No. 2021-047

Address: Dagupan City

Date: 7/1/2021

Tel/Fax No.: 522-3228 / 540-2056

Terms of Payment: Charge

Supplier Registered with: 004-475-204-004 V

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

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

| NO. | QTY  | UNIT | ITEM DESCRIPTION                                                                       | UNIT PRICE | TOTAL AMOUNT |
|-----|------|------|----------------------------------------------------------------------------------------|------------|--------------|
| 1   | unit |      | PROJECTOR SCREEN PULL DOWN; wrinkle free screen and self-lock<br>limitless positioning | 6,500.00   | 6,500.00     |
|     |      |      | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX                              |            |              |
|     |      |      | Less: VAT (5%/1.12)                                                                    |            | 290.18       |
|     |      |      | PR No. 21-0521-0131                                                                    |            |              |
|     |      |      | PURPOSE: For use in the Administrative Section                                         |            |              |
|     |      |      | TOTAL - NET                                                                            |            | 6,209.82     |

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 acknowledged 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 incorporated 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,

[Signature]  
CYNTHIA C. SANTOS,  
Division Chief IV / MSD Chief

|                                                                                                                                                     |                                              |                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Certified Budget Available: _____ Fund Available in the amount of <u>6,500.00</u>                                                                   |                                              | APPROVED:<br><br><u>[Signature]</u><br>MARICAR M. ARZADON, M.D.<br>Medical Officer VII - HCDMD<br>DENNIS B. ADRE<br>Regional Vice President, PRO1 |
| JOST A. MONES<br>Fiscal Controller III                                                                                                              | EDWARD Q. ESPIRITU<br>AD IV / OIC-OFMS Chief |                                                                                                                                                   |
| With PO No. <u>2021-047</u><br>PO No. <u>2021-047</u><br>Date: <u>7-16-21</u><br>Amount: <u>6,500.00</u><br>Remarks: <u>MOB/ LRIC EP</u>            |                                              | Date: _____                                                                                                                                       |
| Signature over Printed Name and Position of Authorized Representative:<br><u>[Signature]</u><br>Gnan Vincent [Signature]<br>Gakken Philippines Inc. |                                              |                                                                                                                                                   |