



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: DAGUPAN AUDIO ELECTRONICS AND ELECTRICAL MERCHANDISING  
Address: Herrero St., Dagupan City  
Tel. Fax No.: (075) 522-67 87  
Supplier Registered with: 102-278-886-001 V

PO No. 2021\_066

Date: 9/8/2021

Terms of Payment: COD

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
	10	units	DUAL WAY WINDOW INTERCOM	2,600.00	26,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	26,000.00
			Less: VAT (5%/1.12)	1,160.71	
			EWT (1%/1.12)	232.14	1,392.85
			PR No. 21-0521-0127		
			PURPOSE: For LHIO CP, PSO SC and PEO Calasiao use	TOTAL	24,607.15

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 "Reliteration 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: 26,000.00

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-Office of the

With in the COB:

Expense Code:

Bdget:

Remarks:

2021

5020321002

26000.00

MOOE/CP LHIO

Please make cheque payments payable to  
"Dagupan Audio Electronics & Electrical  
Merchandising". Thank you ☺

APPROVED:

MARICAR M. ARZADON, M.D.  
Medical Officer VII - HCDMD  
DENNIS B. ADRE  
Regional Vice President, PRO1

SEP 13 2021

Date

Conforme:

ZALDY M. GUTMSON

Date: 9.13.2021

Signature over Printed Name and Position of Authorized Representative

Emailed to CoA on 9/15/21