COMMISS AUDIT TEAM F	10N C 21-04	PHIC	Group
	13	2021	



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg., Old De Venencia Highway, Dagupan City Pangasinan

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier:	SK HARDWARE & GENERAL MERCHANDISE	PO No. 2021-074	
Address:	# 88 SK Bldg., Rizal Street, Dagupan City Pangasinan	Date: 10/06/2021	
Tel.Fax No.: 522-2559		Terms of Payment: Charge	
Supplier Registered with: 131-149-412-000 VAT		Mode of Procurement: Negotiated Procurement-	

Small Value Procurement

RECEIVED BY:

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	boxes	3.50 mm2 THHN Standard Wire	4,277.00	8,554.00
	10	rolls	Electrical Tape	40.00	400.00
				-	
		4			
				TOTAL	8,954.00
			Less: VAT (5%/1.12)	399.73	
		5			
			xxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx		
			PR No. 21-1001-0192		
			PURPOSE: Installation of additional power supply at Training Room	TOTAL	8,554.27
	for the Reinforcement at BAS		for the Reinforcement at BAS		0,004.27

Terms & Conditions:

1. 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.

2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.

3. 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.

4 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.

5 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.

6	Deliveries should be made within	8:00AM to 3:00PM on w	orking days on or before	the date stipulated in the PO.
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7 Partial delivery per item will not be accepted

		Division Chief IV/MSD Chief
Certified Budget Available:	Funds Available in the amount of:	APPROVED:
JOSE A. MONES	EDWARD Q. ESPIRITU	
Fiscal Controller III	AO IV/OIC-OFMS Chief	
With in the COB:	021	The
Expense Code:	2010	DEMINIS B. ADRE Regional Vice President, PRO 1
Remarks:	4.00 8/AGC-CEV	Regional vice President, PRO 1
Conforme:	KENILIS Date: 10/13/21	10/07/21
	Name and Position of Authorized Representative	Date