

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Akia Bldg., Old De Venecia Highway, Lucena, Dagupan City

POMM-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: ROBINSONS HANDYMAN INC.

PO No. 2022_034

Address: Nepo Mall, Dagupan City

Date: 5/24/2022

Tel. Fax No.: 632-246-0744

Terms of Payment: COD

Supplier Registered with: 003-888-229-038 V

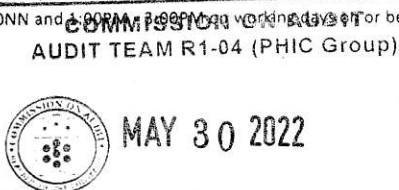
Mode of Procurement: Shopping

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	pc	HARDWARE SUPPLY Masonry Drill Bit size: 3/16"	35.00	140.00
2	5	pc	HARDWARE SUPPLY LED BULB, 11 WATTS, 220 V	120.00	600.00
3	20	pc	HARDWARE SUPPLY LED BULB, 7 WATTS, 220 V	95.00	1,900.00
4	3	pc	HARDWARE SUPPLY, ordinary Teflon	14.00	42.00
5	10	pc	Cutting disk, small	24.00	240.00
6	15	pc	MALE PLUG, heavy duty	49.00	735.00
7	12	pc	LED BULB, 18 WATTS, 220 V	199.00	2,388.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	6,045.00
			PR Nos. 22-0425-0111 (50203990)		
			Less: VAT (5%/1.12)	269.87	
			PURPOSE: For PRO 1 use, CY 2022 APP AMENDMENT BATCH 3	TOTAL - NET	5,775.13

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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed.
- 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.
- 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.
- Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 5:00PM on working days 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 - ASD I/II

Certified Budget Available:

Funds Available in the amount of: 6,045.00

RECEIVED BY: ay

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: MAY 30, 2022

APPROVED:

JOSEPHINE Q. QUITON
Division Chief - POD

DENNIS B. ADRE
Regional Vice President, PRO1

Date