



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

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **SK HARDWARE AND GENERAL MERCHANDISE**  
Address: **Rizal St., Pantal, Dagupan City**  
Tel./Fax No.: **075-522-2559**  
Supplier Registered with: **131-149-412-000 v**

PO No. **2022\_035**

Date: **5/24/2022**

Terms of Payment: **Charge**  
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	1	pc	PADLOCK, Standard		
2	25	pc	LED BULB, 15 WATTS, 220 V	140.00	140.00
3	1	pc	Cutting disk, big	150.00	3,750.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	150.00	150.00
			PR Nos. 22-0425-0111 (50203990)	TOTAL	4,040.00
			Less: VAT (5%/1.12)		
			PURPOSE: For PRO Use, CY 2022 APP AMENDMENT BATCH 3	180.36	
			TOTAL - NET		3,859.64

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
2. For Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
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
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
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
6. 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.
7. 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: 4,040.00

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
AO IV / OIC-OFMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforms:

Theresa B. Revilla

Date:

05/28/22

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

Date

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



JUN 09 2022

RECEIVED BY: