

PHILIPPINE HEALTH INSURANCE CORPORATION ANA Blog. Cid De Vonecia Highway, 1ucao, Cagusan City

PURCHASE ORDER

POMY P. CC

	OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL	L SERVICE UNI
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Supplier: PO\$ MASTER DEPOT, INC.
Address: 112-A Sta Catalina, Street, Quezon City
Tel.Fax No.: (02) 87112162

PO No. 2022 044 Date: 6/16/2022

Supplier Registered with: 244-553-176-000 V Made of Progression News

Made of Procurement: Negotiated Procurement-

Small Value Procurement

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	d	units	8amer Pale, Bell-type, heavy duty retractable	QC 908.1	7,200.00
Varraniy; 31x (6) mi appins' factory del			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total	7,200,00
1			PR No. 22-0526-0138 (5020321002)		19 21.49
			PURPOSE: Procurement of Semi Expendable Office Equipment, For Central Paragasinan UHIO	TOTAL	6,878.57

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 If the date of receipt of the Purchase Order (P.C.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received to a representative either through fax or email.
- 3 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submit of by the supplier.
- 4 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 Philifealth No Gift Policy (Revision 1) which is deeper 1 incorporate into this Contract. No Philifealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or sudge 1 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 affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest."
- 5 Phillealth 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
- 7 In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, Philitealth shall demand full refund of payment made in cash" or "in check" three (3) calendar days.
- B 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

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Convied Budget Available:	Division Chief V/ NAS AND
Confied Budget Available: Punos Available in the amount of: 1200	APPROVED:
JOSE A. MONES EDWARD Q. ESPIRITU	
Fiscal Controller IIt AO IV / OIC-OFMS Chief	
· Or Mana	·~ ·
With in the CO8: 0 1 20 2 2 2 Expense Code: 50 20 3 2 1 00 2	(A).
	DENNIS B. ADRE
7200	Regional Vice President, PRO1
Remarks: ANOUS COST DENTER "	•
Conforme:	•
(1) ** (22 /22)	R
AMONENE PAPLAGIO Date:	
Signature over Printed Name and Position of Authorized Representative	Date
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COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)



JUN 28 2022

RECEIVED BY:

(n) L.