PHILIPPINE HEALTH INSURANCE CORPORATION

AKIA Bldg., Old De Venecia Highway, Lingayen, Dagupan City

FOMM-P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: UPLITE GENERAL MERCHANDISE
Address: 3 C Buenaventura Street, Pasay City, Metro Manila
Tel.Fax No.: 9475667931 / 09392607778
Supplier Registered with: 914-392-809-000 V

PO No. 2022_048
Date: 6/16/2022
Terms of Payment: COD
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Please deliver to this office within 45 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Tools, Electrical Digital Clamp Ammeter: LCD Display, 0 to 600A, 10 to 1000V readings, complete with resistance & frequency measurements	2,376.00	2,376.00
2	1	unit	Projector Screen Tripod: Size, 70" x 70", heavy duty aluminum extruded legs, adjustable screen height and built in lock	5,000.00	5,000.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	Total	7,376.00
			Less: VAT (5%/1.12)		329.29
			PR No. 22-0526-0138 (5020321002)		
			PURPOSE: Procurement of Semi_Expendable Office Equipment, Item No.1 for ASS, Item No. 2 for HCDMD	TOTAL	7,046.71

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.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by 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 submitted by the supplier.
4. Delivery Receipt and/or Sales Invoice shall be required for one time complete delivery of the goods.
5. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)**" which is deemed to incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical 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.
6. 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 vs specification when quoted.
7. 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.**
8. 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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 7,376.-

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: CY2022
Expense Code: 5020321002
Adjustments: 7376
Remarks: VARIOUS COST CENTER

APPROVED

DENNIS B. ADRE
Regional Vice President, PRO1

Conforme: Kaye Mina July 06, 2022
Signature over Printed Name and Position of Authorized Representative — Date

Date

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

JUL 06 2022

RECEIVED BY: