PHILIPPINE HEALTH INSURANCE CORPORATION
AKTA Bldg., Old De Venecia Highway, Lucao, Dagupan City

POMM-P 006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: DAGUPAN AUDIO ELECTRONICS & ELECTRICAL MDSG.
Address: Herrero St., Dagupan City, Pangasinan
Tel.Fax No.: (075) 522-6787
Supplier Registered with: 102-278-886-001 V

PO No. 2022_048
Date: 6/21/2022
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 15-20 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Bank Note/Bill Counter Compact Electronic Bill Counter, with UV detection, Pre-set & variable batch counting, high counting speed, 1000 notes/min., digital LED Display, Double Note Detector	4,500.00	4,500.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx	Total	4,500.00
			Less: VAT (5%/1.12)		200.89
			PR No. 22-0526-0138 (5020321002) (CP-1)		
			PURPOSE: Procurement of Semi-Expendable Office Equipment for PRO 1	TOTAL	4,299.11

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 acknowledge 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 shall 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 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.
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 as 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.

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 / VSD Head

Certified Budget Available: Funds Available in the amount of: 4,020 -

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: 2022
Expense Code: 5020 321002
Bdget: 4500
Remarks: CP 4410 AGF

APPROVED:
By the Authority of the RVP:

JUN 29 2022

JOSEPHINE Q. QUITON
Division Chief - FOD
DENNIS B. ADRE
Regional Vice President, PRO1

Conforme:

ZALDY M. QUIMSON
Signature over Printed Name and Position of Authorized Representative

Date: JUNE 28, 2022

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

JUN 28 2022
Date

RECEIVED BY: