

PHILIPPINE HEALTH INSURANCE CORPORATION AKIA Bldg., Old De Venecia Highway, Lucau, Dagupan City

POMM-P-006

By the authority of the MED CHE

S. GOME

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Address:

LIMPAN COMMERCIAL

378 AB Fernandez Ave., Dagupan City, Pangasinan

PO No. 2022_063

Date: 8/4/2022

Terms of Payment: Charge Mode of Procurement: Shopping

Supplier Registered with: 102-278-100-000 V

Tel.Fax No.: (075) 523-7399

Please deliver to this office 30 - 45 days for

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	16	boxes	Paper Clip Backfold, 25mm, (1) all metal, clamping length; 25mm (-1mm), clamping depth; 13mm (min.), thickness of metal; 0.22mm (min.), 12 pcs/box	22.20	355.20
2	29	boxes	Paper Clip Backfold, 32mm, all metal, clamping length: 32mm (-1mm), clamping depth: 14mm (min.), thickness of metal: 0.30mm (min.), 12 pcs/box	30.00	870.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Total	1,225.20 54.70
1	& Condition		PURPOSE: Regular Supplies for PRO 1 use - 2nd Quarter CY2022	TOTAL	1,170.50

- 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. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted
- 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. V

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Certified Blind Authority of the FMS Chief 1 275 70	CYNTHIA S. SANTOS
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penjol P. Botolan Date: 8/10/20	
Signature over Printed Name and Position of Authorized Representative	
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COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) AUG 11 2022 RECEIVED BY: