

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
ARMA Bldg., Old San Nicolas Highway, Malabon, Marikina City

POSDM 0-106

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **TRADE MATTERS TRADING**
Address: **22 Earlybird St., Moonwalk Village, Talon V, Las Piñas City**
Tel/Fax No.: **9177136733**
Supplier Registered with: **156-466-257-000 V**

PO No. **2022_070**
Date: **8/16/2022**

Terms of Payment: **COD**
Mode of Procurement: **Negotiated Procurement**
Small Value Procurement

Please deliver to this office within 30 days upon approval of sample proofing from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30,000	pcs.	Universal Health Care (UHC) Brochure (Size: A4, 2 side printing, 2 folds, 3 panels, Process: Digital Printing 4/4 with gloss finish f & b printing, full color (CMYK) C2S 100#)	1.67	50,100.00
2	30,000	pcs.	Paano Magpahihintulag sa isang PhilHealth Konsulta Provider Flyers	0.90	27,000.00
3	30,000	pcs.	How to Register to a PhilHealth Konsulta Facility Flyers	0.90	27,000.00
4	30,000	pcs.	How to avail to a PhilHealth Konsulta Benefit Package Flyers	0.90	27,000.00
5	30,000	pcs.	Paano Gamitin ang PhilHealth Konsulta Package Flyers	0.90	27,000.00
			Item 2-5 Specifications: Size: 4 x 8.5 inches, Process: Offset Printing, Color: Full Color (CMYK), Paper Stock: C2S 100 gsm varnished, Description: 2 side print	TOTAL	158,000.00
			Less: VAT (5%/1.12)		7,093.57
			EWI (1%/1.12)		1,410.71
			PR No. 22-0808-0206; 22-0808-0204; 22-0808-0205 (5029901002)		
			PURPOSE: for IEC materials & for dissemination to our member's awareness re: UHC & Konsulta Package; for PRO 1 Alagang PhilHealth para sa mangagawa cum training on the Teaching of PhilHealth Learner's Material for Grade 10 Health	TOTAL-NET	149,535.72

Terms & Conditions:

- 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.
- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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 "Prohibition of PhilHealth No Gift Policy (Revisions 1)" which is hereby incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or individual 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 their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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 in specification when quoted.
- 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 5:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANCOS
Division Chief IV, MSD Unit

BY THE AUTHORITY OF THE

MARIMEL C. BRAVO
FISCAL CONTROLLER II

EDWARD Q. ESPRITU
AO IV / OIC-OFMS Chief

With the COR:
Folio Code:
Page:
Remarks:

Conforme:

WILFRED J. VALENTINO JR.

Date: August 18, 2022

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRI
Regional Vice President, PRO1

Date

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



AUG 18 2022

RECEIVED BY: