

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old De Venecia Highway, Lucena, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: AZIACARE MEDICAL TRADING & SERVICES
Address: 2762 Zarate Subd., Arellano St., Dagupan City
Tel. Fax No.: 09760118258
Supplier Registered with: 184-870-372-000 V

PO No. 2022_074

Date: 9/5/2022

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

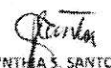
Please deliver to this office within 7-15 days from receipt hereof the following:

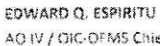
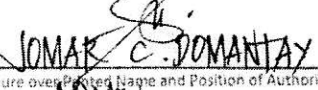
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	Sphygmomanometer Manual; Aneroid Manual (Gauge Type) with long arm cuff	1,300.00	2,600.00
2	2	units	Stethoscope 28 inches, soft-sealing eartips provide an excellent acoustic seal and comfortable fit, angled eartubes align with ear canal	500.00	1,000.00
			xxxx Nothing Follows xxxx	TOTAL	3,600.00
			Less: VAT (5%/1.12)		160.71
			PR No. 22-0825-0219 (5020321004)		
			PURPOSE: For PRO I use, APP amendment for FY 2022 batch 4	TOTAL - NET	3,439.29

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. 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.
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.

Very truly yours,


CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>26,800</u>	APPROVED:
 JOSE A. MONES Fiscal Controller III	 EDWARD Q. ESPIRITU AO IV / DIC-OFMS Chief
With in the COA: Expend Code: Order: Remarks:	 DENNIS B. ADRE Regional Vice President, PRO1
Conforme:  JOMAR C. DOMANTAY ADMIN	Date: <u>SEPT. 9, 2022</u>
Signature over Printed Name and Position of Authorized Representative	Date:

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



SEP 12 2022

RECEIVED BY: 