

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

POMVI-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **STYLUS GRAPHIX IMAGING INC.**
Address: **103 p. Rosales St., Brgy. Sta Ana, Pateros, Metro Manila**
Tel./Fax No.: **618-0745/618-6095**
Supplier Registered with: **240-322-588-000 V**

PO No. **2022_078**
Date: **9/15/2022**

Terms of Payment: **C.O.D.**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office on/or pick-up upon check payment from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	unit	lamp with Standee, size 80cm x 200cm	1,400.00	140,000.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	Total	140,000.00
			Less: VAT (5%/1.12)		6,250.00
			EWT (1%/1.12)		1,250.00
			PR No. 22-0822-0216 (5029901002)		
			PURPOSE: For PAU use, to be used for PRO 1 Advocacy and Marketing Activities	TOTAL	132,500.00

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 acknowledged 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 "Reiteration of PhilHealth No Gift Policy (Revision 2) 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 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 as 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 "by check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date specified in the PO.

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



NOV 03 2022

RECEIVED BY: as

Very truly yours,

CYNTHIA SANTOS
Division Chief / MSD Chief

APPROVED: *by the authority of the RVP.*

JOSEPH Q. QUITON
Division Chief - RPD
DENNIS B. ADRE
Regional Vice President, PRO1

OCT 26 2022

Certified Budget Available: Funds Available in the amount of: **132,500.00**
JOSE A. MONES
Fiscal Controller III
EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief
Within the COA: **CV2022**
Expense Code: **5029901002**
Subject: **STDBY**
Amount: **140000**
Remarks: **PAU**

Conforme:

F. A. Avila / **Acctg. Officer**
Signature over Printed Name and Position of Authorized Representative

Date