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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: LIMPAN COMMERCIAL
Address: #378 AB Fernandez Avenue, Dagupan City, Pangasinan
Tel.Fax No.: (075) 523-7399
Supplier Registered with: 102-278-100-000 V

PO No. 2022_087
Date: 10/11/2022
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office 30 - 45 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	rolls	Adhesive Tape size 1" double sided without foam	25.00	200.00
2	20	pieces	Folder Metal Ring Binder, long, 2 hole Arc File	93.00	1,860.00
3	7	box	Folder Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs./box	1,300.00	9,100.00
4	6	pieces	Ruler plastic, 300mm (12"), width: 28mm min., flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min.	5.00	30.00
5	2	pieces	Stapler Standard heavy duty	110.00	220.00
6	5	pieces	Stapler with remover, HD no. 35	140.00	700.00
			xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx	Total	12,110.00
			Less: VAT (5%/1.12)		540.63
			EWT (1%/1.12)		108.13
			PR No. 22-0909-0236 (5020301001)		
			PURPOSE: For PRO 1 use	TOTAL	11,461.24

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 should 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.
8. 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 V / MSD Chief

Certified Budget Available: Funds Available in the amount of 12,110.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

Within the COB: CY2022
Expense Code: 5020301001
Budget: 12 110
Remarks: VARIOUS COST CTR

APPROVED:

By the Authority of the RVP:

OCT 26 2022

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

Conforme:

REA RODRIGUEZ / SALES REP. Date: 11-03-22
Signature over Printed Name and Position of Authorized Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 07 2022
Date
RECEIVED BY: