

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

PONM-P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MARIGOLD STORE

PO No. 2022_088

Address: A.B. Fernandez Avenue, Dagupan City

Date: 10/11/2022

Tel. Fax No.: 522-0080

Terms of Payment: Charge

Supplier Registered with: 157-686-860-000 V

Mode of Procurement: Shopping

Please deliver to this office within 15-30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	roll	Adhesive Tape size: 1" double sided with foam	30.00	210.00
2	2	pieces	Certificate Holder A4 Size	40.00	80.00
3	18	bottle	Glue white, 473ml	118.00	2,124.00
4	3	bottle	ink for stamp pad with applicator, color: Black	37.00	111.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX	Total	2,525.00
			Less: VAT (5%/1.12)		112.72
			PR No. 22-0909-0236 (5020301001)		
			PURPOSE: PRO 1 use	TOTAL	2,412.28

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 "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 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 "in check" three (3) calendar days.
- 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 IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 2,525.00

KARE A. MONES

EDWARD Q. ESPINOSA

Fiscal Controller III

AO IV / DIC-OFMS Chief

With in the COB:

Expense Code:

Idiot:

Remarks:

CY2022
5020301001
2525
VARIOUS COX1 QTR

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 11-7-2022

APPROVED:

By the Authority of the RVP:

JOSEPHINE Q. QUINTON

Division Chief - FOD

DENNIS B. ADRE

Regional Vice President, PRO1

Date

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



NOV 07 2022

RECEIVED BY: