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: SK HARDWARE AND GENERAL MERCHANDISE
Address: Rizal Street, Dagupan City, Pangasinan
Tel.Fax No.: 075-522-1682-83
Supplier Registered with: 131-149-412-000 V

PO No. 2022_090
Date: 10/13/2022
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	bot	AUTO SUPPLY Lubricant, WD40, 328ml	320.00	320.00
2	150	meter	HARDWARE SUPPLY WIRE, Electrical, stranded, 5.50mm2	47.33	7,100.00
3	1	pc	HARDWARE TOOLS WRENCH, Adjustable, Big (10 inches)	480.00	480.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	7,900.00
			PR Nos. 22-0927-0254 (50203990)		
			Less: VAT (5%/1.12)	352.68	
			PURPOSE: For PRO 1 use	TOTAL - NET	7,547.32

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
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
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.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 7,900-

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: CY2022
Expense Code: 50203990
Bdget: 7900
Remarks: VARIOUS COST GR

Conforme:

Theresa B. Revilla Date: 10/28/22

Signature over Printed Name and Position of Authorized Representative

APPROVED:

By the Authority of the RVP:

JOSEPHINE Q. QUITON OCT 26 2022
Division Chief - POD

DENNIS B. ADRE
Regional Vice President, PRO1.

Date

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

NOV 02 2022

RECEIVED BY: