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: **MOSTACO MARKETING** **PO No. 2022-092**
Address: **68A Lalaine Bennet St., BF Resort Village Las Pinas City** **Date: 10/17/2022**
Tel.Fax No.: **02 8869-4770** **Terms of Payment: C.O.D.**
Supplier Registered with: **915-524-116-000 V** **Mode of Procurement: Shopping**

Please deliver to this office within 45 days on/or pick-up upon check payment from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,100	rolls	POS Thermal 80mm x 70mm w core	40.00	44,000.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	**Total**	44,000.00
			Less: VAT (5%/1.12)		1,964.29
			EWT (1%/1.12)		392.86
			PR No. 22-0927-0253 (5020301001)		
			PURPOSE: For PRO 1 use/ From APP Amendment Batch 7	**TOTAL**	**41,642.85**

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 IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 44,000 -	APPROVED:
JOSE A. MONES Fiscal Controller III / **EDWARD Q. ESPIRITU** AO IV / OIC-OFMS Chief	**By the Authority of the RVP:** OCT 26 2022
With in the COB: 242022	**JOSEPHINE Q. QUITON**
Expense Code: 5020301001	**Division Chief - FOD**
Bdgt: 44000 AGF	DENNIS B. ADRE
Remarks: VARIOUS COST CTR	Regional Vice President, PRO1
Conforme:	
Ericka Anne Janine Celestino operations administrator Date: NOV 11, 2022	
Signature over Printed Name and Position of Authorized Representative	Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 11 2022
RECEIVED BY: