

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **TANJER ENTERPRISES**

PO No. **2022-093**

Address: **1104 T-B Antel Seaview Tower Condo Roxas Blvd. Pasay City**

Date: **10/21/2022**

Tel.Fax No.: **881-8656/ 834-7821**

Terms of Payment: **COD**

Supplier Registered with: **101-588-369-000 V**

Mode of Procurement: **Negotiated Procurement  
Small Value Procurement**

Please deliver to this office within 45 days upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	842	pcs	PhilHealth Hand Towel	150.00	126,300.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	<b>Total</b>	<b>126,300.00</b>
			<b>Less: VAT (5%/1.12)</b>	<b>5,638.39</b>	
			<b>EWT (1%/1.12)</b>	<b>1,127.68</b>	<b>6,766.07</b>
			<b>PR No. 22-0831-0224 (5029901002)</b>		
			<b>PURPOSE: For PAU to be used as Corporate giveaways/promotional items for corporate events, local events and other promotional activities</b>	<b>TOTAL</b>	<b>119,533.93</b>

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: **126,300**

**JOSE A. MONES**  
Fiscal Controller III

**EDWARD Q. ESPIRITU**  
AO IV / OIC-OFMS Chief

With in the COB: **CY2022**  
Expense Code: **5029901002** **GTDB 4**  
Budget: **126 300**  
Remarks: **PAU**

Conforme:

**Tan, Angelica S.**

Date: **12.1.22**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

By the Authority of the RVP:

**JOSEPHINE Q. QUITON**

Division Chief, ROD

Regional Vice President, PRO1

Date

