

PHILIPPINE HEALTH INSURANCE CORPORATION
AKIA Bldg., Old De Venecia Highway, Liloan, Davao City

PDMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **TRADE MATTERS TRADING**
Address: **22 Earlybird St. Moonwalk Village, Talon Sinko, Las Piñas City**
Tel/Fax No.: **02-87856837/09177136733**
Supplier Registered with: **156-466-257-000 V**

PO No. **2022-094**

Date: **10/21/2022**

Terms of Payment: **COD**

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

Please deliver to this office within 7 days upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30,000	pcs	4M Brochure Size: A4 Pages: 2 side printing; 2 folds; panels Process: Offset Printing 4/4 with gloss finish, F & b printing, full color (CMYK), C2s 70% Packaging: 500 pieces per bundle Warranty: 30 days upon delivery XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	1.87	56,000.00
			Total		56,000.00
			Less: VAT (5%/1.12)	2,500.00	
			EWI (1%/1.12)	500.00	3,000.00
			PR No. 22-0909-0234 (5029901002)		
			PURPOSE: For Membership Section for PRO 1 Alago Ka/IEC/Frontlining	TOTAL	53,000.00

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 "Restoration 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
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>56,000.00</u> JOSE A. MONTE Fiscal Controller III EDWARD Q. ESPINOSA AO IV / OIC-OFMS Chief With in the COB: <u>5029901002</u> Expense Code: <u>56000</u> Budget: <u>PAU</u> Remarks: Conformed: <u>WILFRED J. VALENTINO JR</u> Date: <u>10/28/2021</u> Signature over Printed Name and Position of Authorized Representative		APPROVED: By the Authority of the RVP: JOSEPHINE Q. QUITON Division Chief - POD DENNIS B. ADRE Regional Vice President, PRO1 Date:
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COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)



NOV 02 2022

RECEIVED BY: [Signature]