Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

AKIA Bidg., Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

LIMPAN COMMERCIAL Supplier: Address:

#378 AB Fernandez Avenue, Dagupan City, Pangasinan

Tel.Fax No.: (075) 523-0478 Supplier Registered with: 102-278-100-000 V PO No. 2022 100

Date: 10/26/2022

Terms of Payment: Charge

Mode of Procurement: Shopping

Please deliver to this office within 45 days from

NO.	QΤΥ	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	boxes	Continuous Form Size:11 x 10 5/8, 2 ply plain, 56 gsm with side perforation, 1000 sets/box	1,410.00	141,000.00
		4	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Total	141,000.00
			Less: VAT (5%/1.12)		6,294.64
			EWT (1%/1.12)	 	
			PR No. 22-1010-0259 (5020301001)	·	1,258.93
					1
			PURPOSE: For PRO 1 use	TOTAL	133,446.43

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 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.

- 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 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.
- 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, Certified Budget Available: Funds Available in the amount of: APPROVED: thority of the RV IOSE A. MONES EDWARD Q. EŠPIRITU CT 2 6 2022 Fiscal Controller JJ AO IV / OIC-OFMS Chief E Q. QUITO IOSEP 12022 With in the COB: Division Chief - FOD DENNIS B. ADDE 020301001 Expense Code 3dget: 141000 Regional Vice President, PRO1 Remarks BAC Conforme GIRLIE GAPUZ Signature over Printed Name and Position of Authorized Representativ

> COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) NOV 17 2022 RECEIVED BY:

POMM-P-006