

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
400A Bldg., Old De Venecia Highway, Lucena, Quezon City

PURCHASE ORDER

PORM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **STARMAN ENTERPRISES INC.**

PO No. **2022_108**

Address: **San Vicente, Alaminos City**

Date: **11/9/2022**

Tel/Fax No.: **0175597344**

Terms of Payment: **Charge**

Supplier Registered with: **408-443-903-001 V**

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	unit	Battery, 25MF 12 V, Amaron	6,500.00	6,500.00
2	1	unit	Battery, 35MF 12 V, Amaron	7,300.00	7,300.00
			xxxx Nothing Follows xxxx	TOTAL	13,800.00
			Less: VAT (5%/1.12)		416.07
			EVAT (1%/1.12)		123.21
			PR No. 22-1014-0262 (30203990)		
			PURPOSE: For WP use, SW 611 & Generator Set	TOTAL - NET	13,060.72

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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed
- 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
- 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
- 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.

Very truly yours,

By the authority of the MSD Chief:

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

SALLY S. GOMEZ

Funds Available in the amount of: 13,060.72 EDWARD Q. ESPINILLO AO IV / OIC-OFMS Chief CY2022 30203990 13800 WAP Date: 11/11/22 Signature over Printed Name and Position of Authorized Representative: Gen. A. Fernandez	APPROVED: DENNIS B. ADRE Regional Vice President, PRO By the Authority of the RVP: CYNTHIA S. SANTOS Division Chief - MSD NOV 11 2022
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