

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 AXIA Bldg., Old De Venecia Highway, Lucena, Dagupan City

PURCHASE ORDER

PO/M/P-016

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **SK HARDWARE & GENERAL MERCHANDISE**

Address: **88 Rizal Street, Dagupan City**

Tel./Fax No.: **522-2559**

Supplier Registered with: **131-149-412-000 V**

PO No. **2022_119**

Date: **11/24/2022**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

Please deliver to this office within 14 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	unit	Pallet Jack, 2.5 Tons	15,800.00	47,400.00
2	1	unit	Bench Vice, 6" with Anvil	5,000.00	5,000.00
			xxxxxx Nothing Follows xxxxx		
			Less: VAT (5%/1.12)		
			EWT (1%/1.12)		
			PR No. 22-0919-0243 (5020201001)		
			PURPOSE: For the use in transfer of PRO 1 warehouse		
			TOTAL - NET		49,592.85

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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 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: **52,400**

JOSE A. MONES
 Fiscal Controller-III

EDWARD Q. ESPINOSA
 AD IV / OIC-OFMS Chief

With in the COB: **01/20/22**
 Expense Code: **4070341002/910010**
 Budget: **52,400.00**
 Remarks: **KES/640**

Conformer:

Theresa V. Revilla

Date: **11/29/22**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

By the authority of the RVP:

JOSEPH Q. QUITON

DENNIS B. ADRI
 Regional Vice President, PRO1

Date

COMMISSION ON AUDIT
 AUDIT TEAM R1-04 (PHIC Group)



NOV 29 2022

RECEIVED BY:

[Signature]