

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **GAKKEN (Philippines), Inc.**

PO No. **2023_020**

Address: **351 De Venecia Road, Lucao, Dagupan City, Pangasinan**

Date: **3/30/2023**

Tel.Fax No.: **522-3228/0906-8540533**

Terms of Payment: **Charge**

Supplier Registered with: **004-475-204-004 v**

Mode of Procurement: **Direct Contracting**

Please deliver to this office within 15 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	23	cartr.	Duplo, Black Ink DC14	1,022.70	23,522.10
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx	Total	23,522.10
			Less: VAT (5%/1.12)		1,050.09
			EWT (1%/1.12)		210.02
			PR No. 23-0228-0072 (5020301001)		
			PURPOSE: For PRO1 use, 1st Qtr.2023	TOTAL	22,261.99

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 imposed.
- 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.
- 4 Delivery Receipt and/or Sales Invoice shall be required for one-time complete delivery of the goods.
- 5 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.
- 7 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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>23,522.10</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief
With in the COB: <u>2023</u>	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: <u>5020301001</u>	By: [Signature] MAR 31 2023
Bdget: <u>23,522.10</u>	MARICAR M. ARZADON, M.D. MO VII / Chief, HCDMD
Remarks: <u>VARIOUS COST CTR.</u>	OIC-ORVP
Conforme:	Date
Res. Joachin J. Domantay Signature over Printed Name and Position of Authorized Representative	Date: <u>April 27, 2023</u>

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



APR 27 2023

RECEIVED BY: as