

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

PURCHASE ORDER

POMM-P-008

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. **2023 024**

Date: **4/4/2023**

Terms of Payment: **Charge**

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	roll	Hardware Supply Duct Tape, Size 2" indoor and outdoor use, for general repairs, patching and mending, strong, sticky and waterproof	280.00	280.00
2	2	sets	Hardware Supply Extension Cord, 4-gang 10 meters	530.00	1,060.00
3	5	pcs	Hardware Supply LED Bulb, 15W 220 V	160.00	800.00
4	20	pcs	Hardware Supply LED Bulb, 18W 220 V	240.00	4,800.00
			xxxxxx Nothing Follows xxxxxx		
			Less: VAT (5%/1.12)		
			PR No. 23-0320-0126 (50203990)		309.82
			PURPOSE: For PRO 1 use		
			TOTAL - NET		6,630.18

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 incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judiciary, 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 an 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,

By the authority of the MSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

SALLY S. GOMEZ

Certified Budget Available: Funds Available in the amount of: **6,940.00**

JOSE A. MONES

EDWARD Q. ESPERILLO

Fiscal Controller III

AO IV / OIC-OFMS Chief

With in the COB:

2023

Expense Code:

50203990 / 50203990

Budget:

PG 940.00

Remarks:

ASS / GSN / RANALDO COST CTR

Conformer:

Verdugo P. Nannale

4-18-23

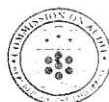
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

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



APR 26 2023

RECEIVED BY: ay