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

FORM-P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: **EVANJO SHIRTS AND PRINTS INC.**
Address: **MH Del Pilar St., Dagupan City, Pangasinan**
Tel.Fax No.: **0917-1798871**
Supplier Registered with: **009-878-216-000 NV**

PO No. **2023 026**
Date: **4/4/2023**
Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-Small Value Procurement**

Please deliver to this office within 15-30 days upon approval of final sample:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	368	pcs	Konsulta Shirt w/collar	680.00	250,240.00
			xxxxxx Nothing Follows xxxxx		
			Less:	TOTAL	250,240.00
			VAT (1%)		2,502.40
			EWT (1%)		2,502.40
			PR No. 23-0327-0135 (5029901002)		
			PURPOSE: For employees that will be used for corporate events, local events and other promotional activities	TOTAL - NET	245,235.20

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. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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 juridical 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.
4. 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 to specification when quoted.
5. 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.
6. 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 IV
Division Chief IV / MSD Chief

SALLY S. GOMEZ
APR 04 2023

Certified Budget Available: Funds Available in the amount of: 250,240.00

JOSE A. IACINES
Fiscal Controller III

EDWARD O. ESPIRITU
AO IV / OIC-OFMS Chief

With in the CCB: 2023
Expense Code: 502.9901002 | STDB 4
Budget: ₱250,240.00
Remarks: PAU

Conforme: Evangeline Columbino Date: 4-24-2023
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS M. ADAE
Regional Vice President, PRO1

Date

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

APR 24 2023

RECEIVED BY: _____