



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **KING OF KINGS TRADING**
Address: **BK 4 LT 19 Tierra Nova 4 Brgy. 171 Caloocan City**
Tel. Fax No.: **02 75870549/ 09452651676**
Supplier Registered with: **434-441-812-000 V**

PO No. **2023_053**
Date: **5/24/2023**
Terms of Payment: **COD**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 7-30 days from receipt hereof of the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,000	pcs	Katsa Bag Specifications: Material: Katsa-Thick, Size: Width: 14 inches, Height: 14.5 inches, Handle: 22 inches, Color: White, Print: Full color print (two sides), Packaging: Individual wrapped in cardboard with print, To be packed in clear plastic bag 100 pieces per pack xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx	78.00	156,000.00
			Less:		
			VAT (5%/1.12)		6,964.29
			EWI (1%/1.12)		1,392.86
			PR No. 23-0512-0172 (5029901002)		
			PURPOSE: For PAU/ For PRO 1 Advocacies and Marketing Activities		
			TOTAL - NET		147,642.85


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.

For the Authority of the Chief, MSD

Very truly yours,

CHESTER JOSEPH C. CANTO
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____	Funds Available in the amount of: <u>156,000.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief	 MAY 25 2023 RECEIVED BY: <u>AK</u> Date: <u>05/25/2023</u>
With in the COB: _____	Expense Code: _____	
Budget: _____	Remarks: _____	DENNIS B. ADRE Regional Vice President, PRO MAY 24 2023 MARIA ROSA M. BAUTISTA, MD. Medical Specialist III OIC - OFMP
Conforme: _____	Signature over Printed Name and Position of Authorized Representative	Date