

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **AZIACARE MEDICAL TRADING & SERVICES**
Address: **Arellano St., Pantal, Dagupan City, Pangasinan**
Tel.Fax No.: **0970-7267980**
Supplier Registered with: **184-870-372-000 V**

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

JUN 05 2023

RECEIVED BY: *[Signature]*

POMM-P-006

PO No. **2023_055**
Date: **5/31/2023**
Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **15-30 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	Adhesive Bandage	90.00	90.00
2	1,051	bot	Alcohol, 70% Isopropyl, 500ml	65.00	68,315.00
3	22	gal	Alcohol, 70% solution isopropyl	430.00	9,460.00
4	3	set	Emergency Kit; Water, Non-perishable food, flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery operated AM/FM radio, toiletries, lightweight rain gear and blanket (attach Emergency Kit inclusions).	3,650.00	10,950.00
5	11	bot	Hand Sanitizer Gel 1000 ml with pump dispenser	190.00	2,090.00
6	320	box	Medical/Surgical Face Mask; Three-ply design. Protection against outside moisture, can block more than 90% of the 5-micron particles (dust, pollen, bacteria, viruses and other airborne particles), Disposable Box of 50's	60.00	19,200.00
7	2	bot	Providone Iodine 120ml	75.00	150.00
8	2	unit	Ultraviolet Germicidal Light; 38 watts, Applicable Area 40 sq.m., Timer 15mins/30mins/60mins, Control Method Remote Control	1,900.00	3,800.00
9	5	unit	UV Disinfectant Lamp, simple use, disinfects surfaces and objects in minutes	1,900.00	9,500.00
xxxx Nothing Follows xxxx				TOTAL	123,555.00
Less: VAT (5%/1.12)					5,515.85
EWT (1%/1.12)					1,103.17
PR No. 23-0515-0173 (50203080)					
PURPOSE: Medical Supplies for PRO 1 use/ From APP Amendment Batch 4				TOTAL - NET	116,935.98

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
- For Imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
- 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
- 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
- Deliveries should be made within 8:00AM - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF *the Budget officer:*

JOSE A. MONES
FCH

Very truly yours,

[Signature]
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: 123,555.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief <i>By the Authority of the FMS Chief:</i> JOSE A. MONES Fiscal Controller III	
With in the COB: 2023		
Expense Code: 50203080		
Budget: P123,555.00		
Remarks: VAPORAL COIT CENTER		
Conformer: <i>[Signature]</i> JOSEFINA S. MENESES	Date: 06-01-2023	
Signature over Printed Name and Position of Authorized Representative		
		DENNIS B. ADRE Regional Vice President, PRO
		MAY 31 2023
		<i>[Signature]</i> MARICAR M. ARZADON, M.D. MO VII / Chief, HCDMD OIC-PRP
		Date