



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Aksa Bldg. Old De Veneza Highway, Lutoan, Dagupan City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: SK HARDWARE & GENERAL MERCHANDISE

PO No. 2023_058

Address: Rizal Street, Dagupan City, Pangasinan

Date: 6/6/2023

Tel.Fax No.: 522-5388

Terms of Payment: Charge

Supplier Registered with: 131-149-412-000 V

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	unit	Push Cart, 300 kgs load capacity, foldable push handle for easy storage and transport equipped with swivel wheels and 2 pcs fixed caster wheels for easy maneuver xxxxxx Nothing Follows xxxxx	4,900.00	4,900.00
			Less: VAT (5%/1.12)		218.75
			PR No. 23-0526-0183 (50203990)		
			PURPOSE: For PhilHealth Express		
			TOTAL - NET		4,681.25

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 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.
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 as 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.

THE AUTHORITY OF

OFFICIAL

By the Authority of the FMS Chief:

JOSE A. MONES
Fiscal Controller III

Very truly yours,

By the authority of the MSD Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD

SALLY S. GOMEZ

Certified Budget Available: Funds Available in the amount of: 7,900

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: 2023

Expense Code: 50203990 / 5000

Budget: 7,900.00

Remarks: LAWO-CP

Conforme:

Theresa B. Revilla

Date: 06/15/23

Signature over Printed Name and Position of Authorized Representative

APPROVED:

JUN 08 2023

DENNIS B. ADRE

Regional Vice President, PRO1

06/15/23

Date

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



JUN 19 2023

RECEIVED BY: