

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **KING OF KINGS TRADING**

PO No. **2023 116**

Address: **Blk 4 Lot 19 Tierra Nova Phase 4 Brgy. 171, Caloocan City**

Date: **9/14/2023**

Tel. Fax No.: **0995-9701549**

Terms of Payment: **COD**

Supplier Registered with: **434-441-812-000 V**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1,210	pcs	Katsa Bag	78.00	94,380.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		4,213.39
			EWT (1%/1.12)		842.68
			PR No. 23-0830-0246 (5029901002)		
			PURPOSE: For PAU/ To be used as Corporate giveaways, promotional items for corporate events, local events and other promotional activities		
			TOTAL - NET		89,323.93

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.

Very truly yours,

CYNTHIA B. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **119,350.00**

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

FC IV / FMS Chief

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

DAKILA BATAN

Date: **10/10/2023**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

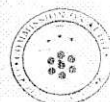
DENNIS B. ADRE

Regional Vice President, PRO1

SEP 15 2023

Date

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



NOV 06 2023

RECEIVED BY:

PO Formed

10-31-2023