



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**

Address: **A.B. Fernandez, Avenue, Dagupan City, Pangasinan**

Tel.Fax No.: **522-2328**

Supplier Registered with: **157-686-860-000 V**

PO No. **2023_117**

Date: **9/14/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	book	Record Book 300 pages, 215mm x 275mm, 55gsm, smythe sewn, w/Official Record Book printing	165.00	1,320.00
2	19	book	Record Book 500 pages, 215mm x 275mm, 55gsm, smythe sewn, w/Official Record Book printing	195.00	3,705.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	5,025.00
			Less: VAT (5%/1.12)		224.33
			PR Nos. 23-0809-0235 (5020301001)		
			PURPOSE: For PRO 1 use/ From APP Amendment Batch 6	TOTAL - NET	4,800.67

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
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
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
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
6. 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.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 5,025.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

EC IV / FMS Chief

With in the COB: 2023

Expense Code: 5020301001

Bdget: P 5,025.00

Remarks: VARIOUS COST CENTERS

Conforme:

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)



OCT 11 2023

RECEIVED BY: EDR