



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: **KAÑON GENERAL MERCHANDISE**

Address: **130 Malabago, Mangaldan, Pangasinan**

Tel.Fax No.: **09178942929**

Supplier Registered with: **176-634-293-000 V**

PO No. **2023\_118**

Date: **9/14/2023**

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

Please deliver to this office within **7-15 days upon** receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	Data File Box made of chipboard with cover	375.00	750.00
2	12	pcs	Marker Whiteboard; Black tip: felt, bullet type	32.50	390.00
3	6	pcs	Marker Whiteboard; Blue tip: felt, bullet type	32.50	195.00
4	5	pcs	Marker Whiteboard; Red tip: felt, bullet type	32.50	162.50
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>1,497.50</b>
			<b>Less: VAT (5%/1.12)</b>		<b>66.85</b>
			<b>PR No. 23-0809-0235 (5020301001)</b>		
			<b>PURPOSE: For PRO 1 use - From APP Amendment Batch 6</b>	<b>TOTAL</b>	<b>1,430.65</b>

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 thier 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 - 12:00NN and 1:00PM - 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

**CYNTHIA E. SANTOS**

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **1,497.50**

**JOSE A. MONES**

Fiscal Controller III

**EDWARD Q. ESPIRITU**

FC IV / FMS Chief

With in the COB: **2023**

Expense Code: **502030001**

Budget: **1,497.50**

Remarks: **VH400N COST CENTER**

Conforme:

Date: **9/15/23**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

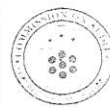
**DENNIS B. ADRE**

Regional Vice President, PRO1

**SEP 15 2023**

Date

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



**NOV 06 2023**

RECEIVED BY:

PO Emailed 10-31-23