



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: **ECHIMESCO OFFICE SOLUTIONS MARKETING**
Address: **Perez Blvd., Dagupan City, Pangasinan**
Tel.Fax No.: **0933-8104633**
Supplier Registered with: **735-854-314-000 V**

PO No. **2023 121**

Date: **9/14/2023**

Terms of Payment: **Charge**

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

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	units	Paper Shredder, high volume document shredder, strip & cut that can staples, credit cards, CDs auto reverse, with motor overheating protection, shred capacity: 1-26 sheets A4, shred size: 3.0mm to 4.0mm, Shred/cutting speed: 6-100mm/sec. operation: electronics characteristics: 220V/1 phase/60Hz (Note: 1 year warranty) xxxxxx Nothing Follows xxxxx	32,995.00	65,990.00
			Less: VAT (5%/1.12)		2,945.98
			EWT (1%/1.12)		589.20
			PR No. 23-0519-0178 (10605020)		
			PURPOSE: For ORVP and LHIO Ilocos Norte		
			TOTAL - NET		62,454.82

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 to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 65,990.00

JOSE A. MONES

Fiscal Controller-III

EDWARD Q. ESPIRITU

FC IV / FMS Chief

With in the COB: 2023

Expense Code: 10605020

Budget: 65,990.00

Remarks: VARIOUS COST CENTERS

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: 9/26/23

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

SEP 15 2023

Date

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



SEP 27 2023

RECEIVED BY: [Signature]