



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: **NORTHERN LUZON DRUG CORPORATION**
Address: **Lioanag Bldg., Perez Blvd., Dagupan City, Pangasinan**
Tel. Fax No.: **(075) 523-2310**
Supplier Registered with: **004-021-156-003 V**

PO No. **2023_123**

Date: **9/15/2023**

Terms of Payment: **Charge**

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	5	tab	Antiasthmatic Terbutaline Sulfate 2.5mg	17.25	86.25
2	60	tab	Anti-Diabetes Metformin 500mg	3.50	210.00
3	40	tab	Antihistamine Betamethasone Dexchlorpheniramine Maleate 250mcg/ml	12.25	490.00
4	35	cap	Cough and Cold Preparations Vitex Negundo L. Lagundi Leaf 600mg	8.00	280.00
5	60	tab	Antipyretics Paracetamol 500mg	4.25	255.00
			xxxx Nothing Follows xxxx	TOTAL	1,321.25
			Less: VAT (5%/1.12)		58.98
			PR No. 23-0908-0256 (50203070)		
			PURPOSE: Drugs & Medicines for PRO 1 use - 3rd Quarter CY2023	TOTAL - NET	1,262.27

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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed
- 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
- 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
- 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 S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **1,321.25**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: **2023**

Expense Code: **50203070**

Budget: **P 1,321.25**

Remarks: **VARIOUS COST CENTER**

Conforme:

EDWINA DE CORONIA / KRM Date: **9/26/23**
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)



SEP 26 2023

RECEIVED BY: