Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
[illegible]

FORM A-036

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: MICROPHASE CORPORATION
Address: Unit 111 & 114 11th floor Legaspi Suites Building 178 Salcedo St., Legaspi Village, Makati City
Tel./Fax No.: (632) 8-812-8814
Supplier Registered with: 238-419-434-000 V

PO No.: 2023_145
Date: 10/18/2023
Terms of Payment: COD
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within/on upon availability of stock from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	year	Adobe Creative Cloud (Subscription)	63,525.00	63,525.00
			xxxx Nothing Follows xxxx	TOTAL	63,525.00
			Less: VAT (5%/1.12)		2,835.94
			EWT (1%/1.12)		567.19
			PR No. 23-0817-0239 (SB299070)		
			PURPOSE: for ITMS/ ICT Procurement CY2023	TOTAL - NET	60,121.87

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
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 - 5:00PM on working days on or before the date stipulated in the PO.

BUDGET OFFICER 10/17/23

Very truly yours,

CYNTHIA A. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: 63,525.00	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President, PRO1
Work Year/Fig. CY: 2023	BY THE AUTHORITY OF THE FMS CHIEF ANTON P. AQUINO 10/17/23 FCII	
Expense Code: 50299070 / 5029919		
Budget: 63,525.00		
Remarks:		
Conforme: BELEN D. GALUE Date: 11/28/23 Signature over Printed Name and Position of Authorized Representative		OCT 17 2023 Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 29 2023
RECEIVED BY: