



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: **NEW VIGAN LIBERTY MARKETING**

PO No. **2023-150**

Address: **Vigan City, Ilocos Sur**

Date: **10/17/2023**

Tel.Fax No.: **0977-2085158**

Terms of Payment: **Charge**

Supplier Registered with: **102-277-261 V**

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

Please deliver to this office within/on 7 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	pc	1 1/4" Check Valve	1,007.00	1,007.00
	1	pc	3/4" Check Valve	636.00	636.00
	30	mtrs	3.50 mm2 THHN Wire	21.20	636.00
	6	pcs	1/2 PVC Pipe (Orange)	53.00	318.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	<b>TOTAL</b>	<b>2,597.00</b>
			Less: VAT (5%/1.12)		115.94
			PR No. <u>23-1017-0303</u>		
			PURPOSE: For LHIO Ilocos Sur New Office Space	<b>TOTAL</b>	<b>2,481.06</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.

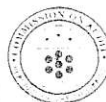
By the Authority of the Budget Officer  
**MARIMEL C. BRAVO**  
Fiscal Controller II

Very truly yours,

**CYNTHIA S. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>2,597.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief
With in the COB: _____	BY THE AUTHORITY OF <u>FMS Chief</u>
Expense Code: _____	<b>AYKIM P. AQUINO</b> FC II
Budget: _____	<u>10/12/2023</u>
Remarks: _____	<b>DENNIS B. ADRE</b> Regional Vice President, PRO1
Conforme: _____	<b>OCT 17 2023</b>
Signature over Printed Name and Position of Authorized Representative	Date

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



OCT 23 2023

RECEIVED BY: RA