



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: MARIGOLD STORE

Address: A.B. Fernandez Avenue, Dagupan City, Pangasinan

Tel.Fax No.: 522-2328

Supplier Registered with: 157-686-860-00000 V

PO No. 2023_155

Date: 10/24/2023

Terms of Payment: Charge

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Money Counter Machine	7,998.00	7,998.00
2	1	unit	Money Detector, Compact electronics money detector, uses 2-uv bulb to illuminate currency, uses ultraviolet detection can also be used to verify Philippine peso	568.00	568.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	8,566.00
			Less: VAT (5%/1.12)		382.41
			PR Nos. 23-0913-0261 (5020321002)		
			PURPOSE: Semi-expendable office equipment for LHIO Ilocos Sur	TOTAL - NET	8,183.59

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 imposed.
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 - 3:00PM on working days on or before the date stipulated in the PO.
7. Partial delivery per item will not be accepted.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>8,566.00</u>	APPROVED:
<u>JOSE A. MONES</u> Fiscal Controller III	<u>EDWARD Q. ESPIRITU</u> FC IV / FMS Chief	<u>DENNIS B. ADRE</u> Regional Vice President, PRO1
With in the COB: <u>2023</u>		<u>JOSEPHINE O. QUITON</u> Division Chief - FOD
Expense Code: <u>5020321002/STDB 10</u>		<u>OCT 25 2023</u>
Bdget: <u>8,566.00</u>		
Remarks: <u>LHIO - N</u>		
Conforme:		
<u>MARIO P. GARCIA</u> Signature over Printed Name and Position of Authorized Representative	Date: <u>11-03-23</u>	

