11/17/mno

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Asia Bldg. Old De Venecia Highway, Lucao, Dagupan City

POMM-F-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: SK HARDWARE & GENERAL MERCHANDISE
Address: Dagupan City, Pangasinan
Tel.Fax No.: 522-2559
Supplier Registered with: 131-149-412-000 V

PO No. 2023_170
Date: 11/17/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	pcs	1 1/4" Male Adapter	35.00	140.00
2	30	pcs	1 1/4" Metal Clamp	25.00	750.00
3	3	rolls	Rubber Tape	180.00	540.00
4	10	pcs	32 mm2 Solderless Connector 38 mm²	350.00	3,500.00
			xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	TOTAL	4,930.00
			Less: VAT (5%/1.12)		220.09
			PR Nos. 23-1114-0324 (50203990)		
			PURPOSE: Materials needed for the tapping of secondary line for the new office of LHIO Ilocos Sur	TOTAL - NET	4,709.91

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 submitted
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
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.

By the authority of the MSO Chief

Very truly yours,

SALLY S. GOMEZ
CYNTHIA S. SANTOS Acting MSS Chief
Division Chief IV / MSO Chief

Certified Budget Available: Funds Available in the amount of: 9,930.

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

CY 2023
With in-use COB
Expense Code
Bdgt.
Remarks

Conforme:

THOMAS A. B. REVILLA 11/21/23

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

NOV 20 2023

By:
JOSEPH [illegible] O. QUI[illegible]
Division Chief - PPD
OIC-[illegible]

Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
NOV 22 2023
RECEIVED BY: