

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

11/17/2023

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION - GENERAL SERVICE UNIT

Supplier: **VIGAN FORTUNE LUMBER AND HARDWARE**

PO No. **2023 171**

Address: **Vigan City, Ilocos Sur**

Date: **11/17/2023**

Tel. Fax No.:

Terms of Payment: **Charge**

Supplier Registered with: **102-275-164-000 V**

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

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14	pcs	1 1/4" PVC Pipe	225.00	3,150.00
2	4	pcs	1 1/4" Entrance Cap	120.00	480.00
3	1	set	100 amp Manual Transfer Switch	4,000.00	4,000.00
4	2	pcs	Class 200 Meter Base	2,350.00	4,700.00
5	6	pcs	1 1/4" Long Sweep Elbow	90.00	540.00
6	1	can	Solvent	70.00	70.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				<b>TOTAL</b>	<b>12,940.00</b>
Less: VAT (5%/1.12)					<b>577.68</b>
EWT (1%/1.12)					<b>115.54</b>
PR Nos. 23-1114-0324 (30203990)					
PURPOSE: Materials needed for the tapping of secondary line for the new office of LHIO Ilocos Sur				<b>TOTAL - NET</b>	<b>12,246.78</b>

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 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, By the authority of the MSU

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: **12,940.00**

JOSE A. MONES  
Fiscal Controller III

EDWARD Q. ESPIRITU  
FC IV / FMS Chief

With in the CDR

Expense Code:

Budget:

Remarks:

Conforme:

MILDRED S. PHILABANG - Doc. Controller

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

JOSEPH Q. QUIR

Division Chief - PRO

Date

NOV 20 2023

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



NOV 23 2023

RECEIVED BY: