11/20/2023

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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: RMA FIRE PROTECTION PRODUCT TRADING
Address: Mayombo District, Dagupan City, Pangasinan
Tel.Fax No.: 0917-8646563
Supplier Registered with: 256-324-654-000 NV

PO No. 2023_173
Date: 11/20/2023
Terms of Payment: Charge
Mode of Procurement: Shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	29	pcs	Refill of Fire Extinguisher, 10lbs. (Dry Chemical)	475.00	13,775.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	**TOTAL**	**13,775.00**
			Less: NVAT (3%)		413.25
			EWT (1%)		137.75
			PR Nos. 23-1017-0305 (5020301001)		
			PURPOSE: For PRO 1 use/ From APP Amendment/Supplemental Batch 8	**TOTAL - NET**	**13,224.00**

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,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 13,775.00	APPROVED:
JOSE A. MONES, Fiscal Controller III — EDWARD O. ESPIRITU, FC IV / FMS Chief	DENNIS B. ADRE, Regional Vice President, PRO1
With in the COB: CY 2023	By: JOSEPHINE O. QUI...
Expense Code: 5020210001	Div... PRO
Bdget: 13,775.00	OIC - ...
Remarks: ...	
Conforme: JOSELLE M. ALON 11-22-23	NOV 20 2023
Signature over Printed Name and Position of Authorized Representative	

COMMISSION O...
AUDIT TEAM R1-04 (PHIC Group)
NOV 23 2023
RECEIVED BY: