

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Ground Floor, 67 Paseo de Roxas, Pasig City, Philippines

PO 2023-189

PURCHASE ORDER

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER, GENERAL SERVICES UNIT

Supplier:	KANON GENERAL MERCHANTISE	PO No.:	2023-189
Address:	130 Malabago, Mangaldan, Pangasinan	Date:	12/13/2023
Tel/Fax No.:		Terms of Payment:	Charge
Supplier Registration No.:	176-634-293-000 V	Mode of Procurement:	Shopping

Please deliver to this office within 15-30 days upon receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	1.0	box	Newsprint: Berlin category A4 size, kraft, 228mm x 321mm, min. weight of 180 gsm, 200Ct/box	925.00	9,075.00
2.	1.0	set	Marker Whiteboard: flat, chisel point, assorted colors, 3 pieces	84.00	84.00
3.	1.0	pc	Marker Whiteboard: Blue, pic felt, bullet type	37.00	37.00
			Less: VAT (5%/1.12)		473.75
			- VAT (3%/1.12)		154.75
			PR NO. 23-1123-0836 (5020801001)		
			TOTAL PURCHASE		14,403.50

1. Supplier shall 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. Supplier shall submit IMPORATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased. And tax receipts should be submitted to the supplier.

3. The supplier certifies under oath to comply with Office Order No. 0018-2010 entitled "Reiteration of PhilHealth No. GIP Policy (Revision 1)" which is defined in Annex 1 of the Contract. Any PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial or executive branch from the public or private sector, at any time, on or off the very premises where such gift is given in the course of official duties or in connection with the conduct of business which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of conflict of interest.

4. Purchaser has the right to inspect and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or not conforming to the contract documents.

5. Payment of amount due shall be made within seven (7) calendar days from notice. PhilHealth shall demand full release of payment upon the receipt of the bill of lading (B/L) within three (3) calendar days.

6. Payment should be made within 2:00AM - 12:00NN and 1:00PM - 3:00PM on working days or before the time stipulated in the PO.

For PhilHealth

Cynthia S. Santos
Cynthia S. Santos
Regional Vice President, PHIC

Approved Budget Amount	Amount available to the amount of	APPROVED
<i>JOSE A. MONES</i>	<i>EDWARD O. ESPRITU</i>	
Dec 13, 2023	Dec 13, 2023	
Approved Budget Amount	Amount available to the amount of	APPROVED
<i>DENNIS B. ADRE</i>	<i>DENNIS B. ADRE</i>	
Dec 13, 2023	Dec 13, 2023	
Signature of Authorized Representative		Date
<i>KAROLINA B. NABARO</i>		<i>Dec. 27, 2023</i>
Signature of Authorized Representative		Date
<i>KAROLINA B. NABARO</i>		<i>Dec. 27, 2023</i>

