



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: CMN PRINTING CO. INC.

PO No. 2023_197

Address: Mc Arthur Highway, Nalsian Calasiao, Pangasinan

Date: 12/19/2023

Tel.Fax No.: (075) 522-0114

Terms of Payment: Charge

Supplier Registered with: 000-252-173-000 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 30 days upon approval of sample proofing from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	Leaflet: Labanan ang Red Tape	4.85	4,850.00
2	1,000	pcs	Leaflet: 3-7-20	4.85	4,850.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	9,700.00
			Less: VAT (5%/1.12)		433.04
			PR Nos. 23-1121-0332 (5029901002)		
			PURPOSE: For LHIQs, PSOs and PhilHealth Express	TOTAL - NET	9,266.96

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: 9,700.00
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief
With in the COB: 2023	
Expense Code: 5029901002/50061	
Bdget: P 9,700.00	
Remarks: HO SUPPORT	
Conforme: Connce Dr. B. B. B. 12/22/2023	
Signature over Printed Name and Position of Authorized Representative	

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

DEC 19 2023

Date

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



DEC 27 2023

RECEIVED BY: