Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
[illegible]

PGMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: TRIPLE G PRINTING PRESS
Address: San Miguel, Parongking, Calasiao, Pangasinan
Tel.Fax No.: 529-1384
Supplier Registered with: 945-866-809-000 NV

PO No. 2023_198
Date: 12/19/2023
Terms of Payment: Charge
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	Brochure: What is ARTA	6.00	6,000.00
2	13	pcs	PhilHealth Citizen's Charter Handbook Volume 1 series 2013	400.00	5,200.00
3	12	pcs	ARTA Flip Chart	350.00	4,200.00
			xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	**TOTAL**	**15,400.00**
			Less: NVAT (3%)		462.00
			EWT (1%)		154.00
			PR Nos. 23-1121-0332 (5029901002)		
			PURPOSE: for LHIOs, PSOs and PhilHealth Express	**TOTAL - NET**	**14,784.00**

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
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 SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of 15,400

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

Item in the COB: 9070
Expense Code: 5029901002 / 3006 1
Budget: ₱ 15,400.00
Remarks: HO SUPPORT

Conforme:

CARLA VIVIA M. PAVAGANAS - PROPMGTPRESS
Signature over Printed Name and Position of Authorized Representative
12/21/2023

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

DEC 19 2023
Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
DEC 21 2023
RECEIVED BY: