Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PURCHASE ORDER

Supplier	ESPRINTSHOP PRINTING SERVICES	PO No.	2024_020
Address:	Stall 18 Calasiao Sports Complex Pob. West Calasiao, Pangasinan	Date:	2/29/2024
Tel.Fax No.	09389701576	Terms of Payment:	Charge
Supplier Registered with:	740-503-465-000 NV	Mode of Procurement:	Negotiated Procurement-Small Value Procurement

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

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	340	pcs	T-shirt with Print	220.00	74,800.00
			xxxx Nothing Follows xxxx		
			Less	TOTAL	74,800.00
			NVAT (3%)		2,244.00
			EWT (1%)		748.00
			PR No. 24-0222-0086 (502999902)		
			PURPOSE: For Women's Month Celebration	TOTAL - NET	71,808.00

Terms and 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 serial numbers of the equipment ... shall be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. ... entitled Reiteration of PhilHealth No Gift Policy (Revision 1) ... incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept directly or indirectly any gift from any person ... entity whether from the public or private sector ... in connection with any transaction which may affect the functions of their office ... conflict of interest.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding ... of goods delivered are not in full compliance with the specification/s when quoted.
5. In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, PhilHealth shall demand full refund ... within three (3) calendar days.
6. Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS

Certified Budget Available | Funds Available in the amount of 74,800.00

JOSE A. MONES
EDWARD G. ESPIRITU

Fiscal Year: 2024
502999902 / STOB 9
₱74,800.00
HC SUPPORT

Approved:

DENNIS B. ADRE

By: [signature]
OIC-LRVP
MAR 08 2024

Conforme:

Julie Catherine P. Ysias [signature] Date: 3/8/2024

Signature over Printed Name and Position of Authorized Representative