

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **GOLDMASTER HOLDING CORPORATION**
Address: **A.B. Fernandez, Avenue, Dagupan City, Pangasinan**
Tel./Fax No.: **523-0478**
Supplier Registered with: **423-286-719-000 V**

PO No. **2024_044**
Date: **3/19/2024**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

Please deliver to this office within 30 days from receipt hereof of the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	288	pcs.	Correction Tape, disposable, dispensing mechanism, variable clutch, dispensing system; single line tape with mechanism for adjustment/rewinding, color: white opaque, does not leave shadows on photocopies or fax	21.00	6,048.00
2	17	pcs.	Envelope Expanding, plastic, with rubber strap, size: 380mm x 260mm for legal size papers/documents, assorted colors	80.00	1,360.00
3	200	reams	Paper Multicopy, legal, for laser printer, 80gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min	222.00	44,400.00
4	1	pack	Folder Tagboard for A4, size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs./pack	460.00	460.00
5	1	pack	Folder Tagboard for legal, size papers/documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs./pack	515.00	515.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less:		
			VAT (5%/1.12)	TOTAL	52,783.00
			EWI (1%/1.12)		2,356.38
			PR No. 24-0229-0116 (S020301001)		471.28
			PURPOSE: For PRO 1 Use, CM PRO 1 2024-019 APP Amendment Batch 2	TOTAL - NET	49,955.34

Terms & Conditions:

- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 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 specification when quoted.
- 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 cash" or "in check" three (3) calendar days.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE BUDGET OFFICER:

AYKIN P. AQUINO
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of: <u>52,783.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD O. ESPIRITU FC IV / FMS Chief	
Within the COB: <u>2024</u>		DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: <u>S020301001</u>		
Budget: <u>52,783.00</u>		
Remarks: <u>VARIOUS COST CENTER</u>		
Conformer: <u>REA RODRIGUEZ</u>	Date: <u>4/18/24</u>	MAR 21 2024
Signature over Printed Name and Position of Authorized Representative		DIU-GRP Date

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



APR 18 2024

RECEIVED BY: [Signature]