

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

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

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



MAY 06 2024

POMM-P-006

262,500.00

RECEIVED BY: 1718.75

PO No. 2024-069

Date: 4/29/2024

Supplier: BRABEUS TRADING

Address: 260 Sitio Bulbok Castanos Lejos Gen. Aguinaldo Cavite

Tel.Fax No.: 0936-997-9215

Supplier Registered with: 339-009-762-000 NV

Terms of Payment: COD 437.50

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 45-60 days upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,050	pcs.	Tumbler with Pill Compartment	250.00	262,500.00
			Material: Polycarbonate - Cup body, Polypropylene - Cup Lid		
			Color: Yellow		
			Size: 23 cm x 7.5 cm		
			Print: PhilHealth corporate signature- 5 cm, PhilHealth contact details with size - 15 cm		
			Process: UV Print		
			Packaging: Individual packaging (white box)		
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		11,718.75
			EWI (1%/1.12)		2,343.75
			PR No. 24-0229-0117 (5029901002)		
			PURPOSE: Corporate giveaways/promotional items for corporate events, local events, and other promotional activities		
			TOTAL - NET		248,437.50

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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 262,500.00

JOSE A. MONES
Fiscal Controller-III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB: 2024

Expense Code: 5029901002 / 120612

Budget: P262,500.00

Remarks: NO SUPPORT

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date: May 3, 2024

APPROVED:

DENNIS B. ADRE

Regional Vice President, PRO1

MARICAR M. ARZADON, M.D.

MO VII / Chief, SCMD

OIC - on up

Date

2024050144