

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION  
Address: 204 De Leon, Malate, Manila, 1009

POMM-F-006

PURCHASE ORDER

PHILIPPINE INSURANCE ADMINISTRATIVE SERVICES GENERAL SERVICE UNIT

Supplier:	GOLDMASTER HOLDING CORPORATION	PO NO.: 2024-093
Address:	A.B. Fernandez Avenue, Dagupan City, Pangasinan	Date: 5/13/2024
To/Fax No:	573-0478	Terms of Payment: Charge
Supplier Registered with:	523-286-719-000 V	Mode of Procurement: Shopping

ITEM	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	Stock Note: A4, 100gsm / Jack	20.00	6,000.00
2	Notebook: stand, notebook, GSF bond, 40 leaves, ruled, spiral, SS	20.00	5,240.00
3	ETC		
4	Stock Note: standard flags	24.50	490.00
5	XXXXXX Book Notting Follwing Xxxxxxxxxxxxxxx		
6	TOTAL		11,730.00
7	VAT (5%/1.12)		523.66
8	VAT (11%/1.12)		104.73
9	PR NO: 75-0478-0204 (5020301001)		
10	Suppliers for POC 1 - 16 CM PROT NO 2024-024 CY 2024 APP AMENDMENT BATCH 0	TOTAL - NET	11,101.61

In case the supplier fails to make delivery within the time specified above, a penalty of one tenth (1/10) or one percent (1%) for every day of delay shall be imposed.

The supplier shall be liable to the Corporation for all expenses incurred in recovering the payment, general expenses of the equipment purchased and for interests which be imposed by law.

Corporation is prohibited from complying with Office Order No. 002-S-001, Section 1, Restoration of PhilHealth No Gift Policy (Revision 1) which is deemed to be a violation of the Anti-Graft and Corrupt Practices Act of 1998, Republic Act No. 8433, and other laws, rules and regulations of the government, including the rules and regulations of the Corporation, if the supplier or its agents, employees, or the like, offer, give, or promise to give, or attempt to give, or offer to the Corporation, where such gift is given, if the exercise of official duties or its functions, or the 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.

Corporation is prohibited from accepting gifts and favors and other items and/or services and either the corresponding POC if goods delivered are defective, incomplete, or non-compliant, as well as return the same to the supplier.

Supplier shall be liable to the Corporation for all expenses incurred in recovering the payment, general expenses of the equipment purchased and for interests which be imposed by law.

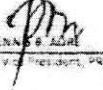
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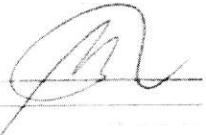
Very truly yours,

  
CYNTHIA SANTOS  
Controller, POI

EDWARD U. ESPERIZO, QC

REDA  
Scribbled / scribble  
P.H. 2024  
Act 1524

 DENNIS A. ARELLANO Secretary & President, PROI
MAY 15 2024

RECEIVED BY 
MAY 27 2024
REINA VENTURA Audit Representative
COMMISSION ON AUDIT AUDIT TEAM P1-04 (PHIC Group)