

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

19,000.00
38,000.00
1,696.43
339.29
POMM-P-006
35,964.28

Supplier: BOXDEL PRINTING SERVICES

PO No. 2024 151

Address: 2768 Tupas St., Sta. Ana Manila, 1009

Date: 6/21/2024

Tel/Fax No.: 0956-022-3525

Terms of Payment: COD

Supplier Registered with: 413-090-398-000 V

Mode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within 30 calendar days upon final proof from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10,000	pcs.	Flyer, "Access Your PhilHealth Record Online Through The PhilHealth Member Portal"	1.90	19,000.00
2	10,000	pcs.	Flyer, "Self-Paying Members May Now Pay Their PhilHealth Premiums Online Through The PhilHealth Member Portal!"	1.90	19,000.00
			xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			Less:		
			VAT (5%/1.12)		1,696.43
			EWT (1%/1.12)		339.29
			PR No. 24-531-0270 (5029901002)		
			PURPOSE: In support to the implementation of Konsultasyon Sulit at Tama (Konsulta) Package, to increase the awareness of members on the online payment facility, and online services of PhilHealth For PRO 1 use		
			TOTAL		38,000.00
			TOTAL - NET		35,964.28

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:

Very truly yours,

JOSE A. MONES
Fiscal Controller III

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

FC II

Certified Budget Available: Funds Available in the amount of: 38,000.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB:

2024

Expense Code:

5029901002 / PROB. 12

Budget:

P 38,000.00

Remarks:

HO SUPPORT

Conforme:

Ms. Irene Brosas

Date: June 24, 2024

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE

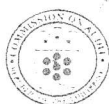
Regional Vice President, PRO1

CHARICAR M. ARZADON, M.D.

61C-ORUP

Date

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



JUL 01 2024

RECEIVED BY: ay