

2,520.00

6,808.93

1,361.79

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

4349.18
POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **WORLD OF GARMENT TRADING**

PO No. **2024_153**

Address: **Lot 13, Blk., 16 F. Roxas St., 3rd Avenue, Grace Park Brgy. 45 Caloocan City**

Date: **6/24/2024**

Tel/Fax No.: **02-8731-6776/0962-661-4235**

Terms of Payment: **COD**

Supplier Registered with: **224-228-547-000 V**

Mode of Procurement: **Negotiated Procurement**

Small Value Procurement

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	372	pcs.	PhilHealth Konsulta Dri-Fit Polo Shirt	410.00	152,520.00
			XXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
		Less:			
			VAT (5%/1.12)		
			EWT (1%/1.12)		
			PR No. 24-0509-0230 (5029901002)		
			PURPOSE: To be use for corporate events, local events, and other promotional activities For PRO 1 use		
			TOTAL - NET		144,349.28

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 incorporated 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:

AYKIM P. AQUINO 6/24/2024
FC II

My authority of the MSD Chief:
CANDY G. GOMER
HARM W. ARCE & ASSOCIATES

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 152,520

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

With in the COB

2024

License Code

5029901002 / JTB 12

Request:

152,520.00

Remarks:

PRO support

Conforme:

VLADIMIR SANTOS 07/01/2024

Signature over Printed Name and Position of Authorized Representative

APPROVED:

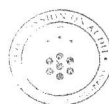
DENNIS B. ADRE

Regional Vice President, PRO1

2024

Date

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



JUL 03 2024

RECEIVED BY: CS