Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
[illegible], Dagupan City

POMM-P-0

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: DANIEL MERCHANDISING
Address: Rm. [illegible] Consolacion Bldg., Gen. Roxas Cubao, Quezon City
Tel./Fax No.: [illegible] 0613
Supplier Registered with: [illegible] 136-868-000 V

PO No. 2024_357
Date 6/26/2024
Terms of Payment: COD
Mode of Procurement: Direct Contracting

Please deliver to this office within 21 calendar days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	units	Electronic Time Recorder (Bundy Clock), Amano EX3500NW	36,465.00	437,580.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx		
			Less:	TOTAL	
			VAT (5%/1.12)		19,534.82
			EWT (1%/1.12)		3,906.96
			PR No. 24-0522-0249 (5020321002)		
			PURPOSE: For UHOs, PSOs, and Regional Office	TOTAL - NET	414,138.22

Terms & conditions:

1. [illegible] 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.
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. [illegible] 2018 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)**" which is deemed incorporated into the 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.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, [illegible] or non-compliant as specification [illegible].
5. 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.
6. 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 [illegible]

Certified Budget Available [illegible] in the amount of 437,580.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
[illegible] / FMS Chief

[illegible]: 2024
[illegible]: 5020321002
Budget: ₱437,580.00
Remarks: [illegible]

APPROVED:

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUL 09 2024
RECEIVED BY: [illegible]

DENNIS B. ADRE
Regional Vice President, PRO1

Conforme:

THELMA RABANO
Signature over Printed Name and Position of Authorized Representative

Date JULY 8, 2024

JUL 02 2024
Date