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

PGMM-P-009

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: GOLDMASTER HOLDING CORPORATION
Address: A.B. Fernandez, Avenue, Dagupan City, Pangasinan
Tel.Fax No.: 523-0478
Supplier Registered with: 423-286-719-000 V

PO No.: 2024_168
Date: 7/19/2024
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	21	pcs.	Eraser Plastic/Rubber for pencil, approx. 58mm x 18mm x 8mm	7.00	147.00
2	18	boxes	Envelope Documentary, A4 Size, Kraft, 229mm x 324mm, 150gsm, 500 pcs./box	895.00	16,110.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxx xxxxxx		
			Less:	TOTAL	16,257.00
			VAT (5%/1.12)		725.76
			EWT (1%/1.12)		145.15
			PR No. 24-0806-0276 (5020301001)		
			PURPOSE: PRO 1 use, APP Amendment Batch 5	TOTAL - NET	15,386.09

Terms & Conditions:

1. 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.
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. 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 thier 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, incomplete or non-compliant as specification when quoted.
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.

7/22/2024
BY THE AUTHORITY OF THE BUDGET OFFICER
MARIMEL C. BRAVO
FISCAL CONTROLLER II

Very truly yours,

CYNTHIA ... SANTOS
Division Chief V / MSD Chief

Certified Budget Available: Funds Available in the amount of: 16,257.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

BY THE AUTHORITY OF THE FMS CHIEF
AYKIN P. AQUINO 7/22/2024
FC II

MOOE in the Code: 2024
Expense Code: 5020301001 / 50203010
Total: ₱16,257.00
Remarks: APP/GDR

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

By: ...
MARICAR M. ARZADON, M.D.
MO VII / Chief, HCDMD
OIC - ORVP

JUL 22 2024

Date

Conforme:

NEA RODRIGUEZ Date: 7/23/24

Signature over Printed Name and Position of Authorized Representative

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

JUL 24 2024

RECEIVED BY: ______