

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

POMM-P-006

PURCHASE ORDER
OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **AMAES GRFX PRINTING SERVICES**
Address: **Garreta, Badoc, Ilocos Norte**
Tel.Fax No.: **19169677671**
Supplier Registered with: **761-799-061-000 V**

PO No. **2024_243**
Date: **9/26/2024**

Terms of Payment: **Charge**
Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc.	Signage, horizontal, Single Face, Polycarbonate panels, .8m x 10m	125,000.00	125,000.00
			xxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		
			TOTAL		125,000.00
			VAT (5%/1.12)		5,580.36
			EWT (1%/1.12)		1,116.07
			PR No. 24-0813-0350 (10609020)		
			PURPOSE: Replacement of LHIO Ilocos Norte's horizontal signage	TOTAL - NET	118,303.57

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 MSD Chief:

Very truly yours,

SALLY S. GOMEZ

HRMO III/Acting, ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

27 SEP 2024

THE AUTHORITY OF THE

ROSEMARY FERRER
JOSE R. MONES, CLERK III
Fiscal Controller III

Funds Available in the amount of: **125,000.00**
EDWARD Q. ESPIRITU
FC IV / FMS Chief

BY THE AUTHORITY OF THE **FMS CHIEF**:

MARIMEL C. BRAVO
FISCAL CONTROLLER II

With in the COB:

Expense Code:

Budget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRD1

SEP 27 2024

Date

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



NOV 12 2024

RECEIVED BY: