

## Republic of the Philippines

## PHILIPPINE HEALTH INSURANCE CORPORATION

Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

MARIGOLD STORE

Supplier Registered with: 157-686-860-000 V

## PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

PO No. 2024\_253

A.B. Fernandez Avenue, Dagupan City, Pangasinan Address: Terms of Payment: Charge Tel.Fax No.: 0939-4782325 Mode of Procurement: Shopping

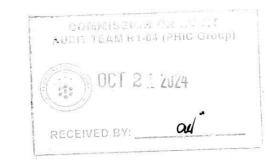
NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	books	Record Book, 500 pages, 55 gsm, 278mm x 175mm, with "Record Book printed on the outside of front cover	148.00	7,400.00
2	100	boxes	Rubber Band, Size: 18. transparent, approx. 350g/box	144.00	14,400.00
	100	00/100	xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxx		
			AMOUNTALING	TOTAL	21,800.00
			VAT (5%/1.12)		973.21
			EWT (1%/1.12)		194.64
			PR No. 24-0902-0379 (5020301001)		
			PURPOSE: For PRO 1 use, CM#2024-039 CY 2024 APP Amendment Batch 9	TOTAL - NET	20,632.15

Terms & Conditions:

Supplier:

- 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
- 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.
- Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

AUTHORITY OF THE BUDGET OFFICER.	Very truly yours,	
P. AGUINO 10/11/2021	CYNTHIAS SANTOS DCT 1 1 202	1
IOSE A. MONES EDWARD Q. ESPIRITU FISCAL Controller III FC IV / FMS Chief	APPROVED:	
With in the COB: 2014  Expense Code: 507030100 1  Bdget: 21,800  Remarks: ASS/CS4/Stob10	DENNIS B. ADRE  Regional Vice President, PRO1  OCT 1 1 2024  JOSEPHINE R. P. UITON, DBA	
Conforme:  MARLOD, NOVALES  Date: 10-15-24  Signature over Printed Name and Position of Authorized Representative	DIVISION CHIEF IV	



POMM-P- 006

Date: 10/10/2024