

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Axis Bldg. Old De Venencia Highway, Luzon, Dagupan City

POMM-P-006

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

Supplier: **GOLDMASTER HOLDING CORPORATION** PO No. 2024_279
Address: **A.B. Fernandez, Avenue, Dagupan City, Pangasinan** Date: 07/11/2024
Tel/Fax No.: **523-0478** Terms of Payment: **Charge**
Supplier Registered with: **423-286-719-000 V** Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 30-45 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4,000	Sets	Corrugated box, 200 lbs., B Flute, HSC, Self-lock, glued joint, Size: Body: 14-15/16 x 11-1/4 x 10-3/16; Cover: 18-1/2 x 26-1/8 XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXX	43.25	173,000.00
			VAT (5%/1.12)		173,000.00
			EWI (1%/1.12)		7,723.21
			PR No. 24-1010-0429 (5020301001)		1,544.64
			PURPOSE: PRO 1 Use, CM PRO 1 No. 2024-0042 APP Amendment Batch 10		
			TOTAL - NET		163,732.15

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 THE BUDGET OFFICER

AYKIN P. AQUINO 11/14/2024
PC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>173,000.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: <u>2024</u>	JOSE A. MONES Fiscal Controller III 11-12-24	
Expense Code: <u>1025301001</u>		
Budget: <u>173,000.00</u>		
Remarks: <u>ASC/BSY 15-00-10</u>		
Conforms:		
<u>REA RODRIGUEZ</u> / <u>saw</u> Date: <u>11/14/24</u>		
Signature over Printed Name and Position of Authorized Representative		
		DENNIS B. ADRE Regional Vice President, PRO1
		NOV 13 2024
		MARCOS M. ARZADON, M.D. MD VII / Chief, HCBAD
		Date

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



NOV 14 2024

RECEIVED BY