



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 LNU, Commercial Bldg., Francisco Duque St., Tuguegarao District, Davao City

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: DEPENDABLE PACKAGING & PRINTING HOUSE CORP. PO No. 16-27
 Address: 2F DPPHC Bldg., #53 Donesa St., West Canumay, Valenzuela City Date: 5/3/2016
 Tel./Fax No.: (02) 292-7959/ 293-2053/ 456-7126/ 294-6521(fax) Terms of Payment: COD
 Supplier Registered with: 004-809-386-000 V Mode of Procurement: Negotiated Procurement- Small Value Procurement

Please deliver to this office within pick-up from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	100	pcs	Corporate Note Pad	100.00	10,000.00
	2,000	pcs	Training Kit Folder See attached design and specs	20.16	40,320.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	50,320.00
			Less: VAT (5%/1.12)	2,246.43	
			EWT (1%/1.12)	449.29	2,695.72
			PR No. 18-0331-0251		
			PURPOSE: Corporate materials - Inserts for training kit to be given to participants in a corporate activity/event	TOTAL	47,624.28

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.
- Purchase Order (PO) shall be accepted by the supplier before the delivery of goods and/or services.
- NO price increase shall be made by the supplier within seven (7) days from the date of the acceptance of PO.
- Non-availability of stock shall be made known to PhilHealth before the acceptance of PO.
- 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 office hours on working days on or before the date stipulated in the PO.

CoA
 JUN 27 2016
 aly

BY THE AUTHORITY OF FCH

MARIMEL C. BRAVO
 ADMINISTRATIVE OFFICER IV

Very truly yours,

MARICAR M. ARZADON, M.D.
 Division Chief, MSD

By the authority of the DC IV, MSD

MARIE DONNA C. ANTONA
 Administrative Officer IV

Certified Budget Available: <u>Funds available in the amount of: 50,320.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	<u>RODOLFO B. DEL ROSARIO, JR.</u>
EDWARD V. ESPIRITU OIC-FMS Head	RVP, PR01
With in the COB: <u>2016</u>	BY THE AUTHORITY OF THE OIC - RVP
Expense Code: <u>111</u>	<u>Maricar M. Arzadon, M.D.</u>
Budget: <u>111</u>	Medical Officer VII
Remarks: <u>111</u>	Date: <u>6/6/16</u>
Conforme: <u>Rowena Acuña</u>	
Signature over Printed Name and Position of Authorized Representative	

- INSTRUCTIONS ON HOW TO USE THIS FORM:
- This form shall be used for simple purchases of supplies & other materials, for one time delivery or other simple delivery items.
 - This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
 - All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
 - The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
 - This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
 - This form shall be prepared in 3 copies distributed as follows: