

SDMC

Procurement Officer
Administrative Officer IV
LIZ D. SINDIONG

SHINOW (9)
R DAYS
ATTEN: [Redacted]
FRANCE CORPORATION
orporation Bldg. Gov. Lim Ave.
nga City
(062) 992-3569
(62) 992-2739
se Order

Your quotation duly signed by your representative
listed below, subject to the General Conditions

Supplier: RC Lim Marketing
Address: 4435 Veterans Avenue, Tumaga, Zamboanga City
Tel/Fax No.: 991-3577, 985-1048
Supplier Registered with: VAT
TIN: 925-975-397-000
Please deliver to this office within 15 days (working) from receipt hereof the following:

P.O. No.: 16-001-010
Date: September 20, 2016

Mode of Procurement: Negotiated Procurement/Shopping

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	19	units	Fire Extinguisher, 10 lbs, ABC Chemical	2,450.00	46,550.00
2	1	unit	Paper cutter 18 x 15 heavy duty, wooden base	982.00	982.00
3	10	packs	Sticker paper, A4, 10pcs/pack, white	34.50	345.00
4	2	pcs	Correction Tape with dispenser, refillable, Mr. Whipper	68.00	136.00
5	1	pc	Ruler 18"(457mm) plastic	31.50	31.50
6	1	pc	Tape dispenser, heavy duty for 24mm (1) width transparent tape, big	68.00	68.00
7	115	pcs	Envelope documentary, golden craft 150gsm, 254mm x 381mm (10"x 15") 500s/box	1.20	138.00
8	2	packs	Parchment paper 100/pack, short	163.00	326.00
9	2	pcs	Scissors size 15cm (6) stainless steel	14.40	28.80
***** Nothing Follows *****					48,605.30
W/T COR				Less: 5% WHT 2,169.88 Less: 1% EWT 433.98	2,603.86
					46,001.44
Cut-Off Delivery Time: 3:00PM					

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each of the delay as liquidated damages.
 - Render your bills in triplicate copies including the original.
 - If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.
 - For imported items, IMPORTANT DOCUMENTS specially showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
 - In case of return, all expenses shall be shouldered by the supplier to and from.
 - No cancellation is allowed upon serving of P.O.
- 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 juridical 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.

Funds Available in the amount of: PHP 48,605.30

ROSEMIN E. DAMSID
Fiscal Controller IV

Prepared by:
IRWIN R. SUCIENCIA
Administrative Officer I

for signing 9/21/16
MARIA JOY A. FABELLA
Division Chief IV, MSD

APPROVED: [Signature]
ROMEO D. ALBERTO
Regional Vice President
(Or Authorized Representative)

CONFIRMED: [Signature]
Print Name and Signature of Supplier/Representative
09/20/16

Received copy of P.O. on _____
By: _____