



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: KING PHIL PRINTING SERVICES
Address: 17B Alton St., Batasan Hills Quezon City
Tel.Fax No.: (02) 282-5172 / 782-9564 / 330-3247
Supplier Registered with: 228-100-993-000 V

PO No. 17-118
Date: 8/30/2017
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 20-30 days upon approval of sample from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	900	pcs	Wall Calendar for CY 2018 as per attached design and specifications	95.00	85,500.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx		
			Less: VAT (5%/1.12)	3,816.96	
			EWT (1%/1.12)	763.39	4,580.35
			PR No. 17-0628-0313		
			PURPOSE: Procurement of CY 2018 Corporate Calendars as per CAG Memorandum dated 5/17/17		
			TOTAL		80,919.65

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 thier 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.

Very truly yours,

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

Certified Budget Available: Funds Available in the amount of: 85,500.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS Head

PHILHEALTH REGIONAL OFFICE
COA

1-4-18

Received By: [Signature]
Time: [Signature]

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

Kingboy Asilo
Signature over Printed Name and Position of Authorized Representative

Date