

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**
Address: **AB Fernandez Ave., Dagupan City**
Tel.Fax No.: **522-2328 / 522-0080**
Supplier Registered with: **157-686-860-002 V**

PO No. **17-139**
Date: **9/18/2017**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

Please deliver to this office within **1 week** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	11	BOX	FASTENER Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	136.00	1,496.00
2	8	BOX	FOLDER Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box	950.00	7,600.00
3	18	JAR	GLUE All purpose, in jar w/ applicator, min. of 240 grams	89.50	1,611.00
4	180	PC	LAMINATING FILM Size: A4	7.45	1,341.00
5	6	REAM	LAMINATING FILM Size: A4, 100 pcs/ream	745.00	4,470.00
6	42	BOX	PAPER CLIP 32mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 52g per box	6.50	273.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	16,791.00
Less: VAT (5%/1.12)				749.60	
EWT (1%/1.12)				149.92	899.52
PR No. 17-0517-0282					
PURPOSE: Procurement of supplies with approved APP Amendment Batch 2				TOTAL	15,891.48

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.

MOH / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: **16,791.00**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS Head

With in the COB:

Expense Code:

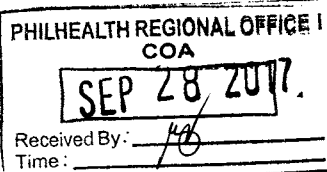
Bdget:

Remarks:

Conforme:

Signature over Printed Name and Position of Authorized Representative

Date:



APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE

OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

Date