



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

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **MARIGOLD STORE**

PO No. **17-143**

Address: **AB Fernandez Ave., Dagupan City**

Date: **9/19/2017**

Tel.Fax No.: **522-2328 / 522-0080**

Terms of Payment: **Charge**

Supplier Registered with: **157-686-860-002 V**

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	25	PC	BALLPOINT PEN Fine point, Red	9.75	243.75
2	1	PC	BATTERY CHARGER GP NiMH Powerbank Univ stoc no 4881651 external adaptor, includes 3 pcs of re-chargeable batteries	708.00	708.00
3	26	PACKET	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	65.00	1,690.00
4	18	PACKET	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister	58.00	1,044.00
5	3	PC	BATTERY Rechargeable 9V, 2500NiMH	580.00	1,740.00
6	3	PACKET	BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	488.00	1,464.00
7	2	PC	CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	985.00	1,970.00
8	106	PC	ENVELOPE Expanding, kraft board, min. of 285gsm for short size papers/documents	12.00	1,272.00
9	4	PC	ERASER Felt, for blackboard / whiteboard, Thickness: 19mm., Size: 122mm x 42mm	12.00	48.00
10	34	BOX	FASTENER Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	135.00	4,590.00
11	5	PACK	FOLDER Fancy, with plastic grip, assorted colors, for legal size papers/documents, min. thickness of 0.24, 225mm x 345mm, 50s/pack	102.00	510.00
12	100	PC	FOLDER Folding for Certificate, A4 size, colors specified	50.00	5,000.00
13	36	BOX	FOLDER Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box	950.00	34,200.00
14	20	PC	ID CARD HOLDER Clear, plastic w/lace	8.55	171.00
15	3	PC	MAGAZINE RACK Wood	580.00	1,740.00
16	3	BOX	PAPER CLIP Backfold, 32mm, all metal, clamping length: 32mm(-1mm), clamping depth: 14mm(min.), thickness of metal:	33.60	100.80
17	20	BOX	PAPER CLIP Bulldog, 76mm (3)	222.00	4,440.00
18	7	JAR	PASTE Solid, with water well and applicator, 200gms	33.00	231.00
19	9	PACK	PAPER Special, color specified, 10's	46.00	414.00



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NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	3	BOX	PENCIL Lead with eraser, medium size, wood case, Hardness: HB or 2	78.00	234.00
21	85	BOX	RUBBER BAND Small	7.50	637.50
22	5	ROLL	TAPE TRANSPARENT, Size: 3 50M	60.00	300.00
23	85	ROLL	TWINE Plastic, one kilo per roll	48.00	4,080.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX				TOTAL	66,828.05
Less: VAT (5%/1.12)				2,983.40	
EWT (1%/1.12)				596.68	3,580.08
PR#17-0301-0198, PR#17-0411-0234, PR#17-0517-0282, APP Amendment (B)					
PURPOSE: Procurement of supplies for PRO use				TOTAL	63,247.97

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.

By the authority of the MSD Chief

Very truly yours,

JANE C. RAGOS
FC IV / ASS CHIEF

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: **66,828.05**

JOSE A. MONES
Fiscal Controller

EDWARD Q. ESPIRITU
OIC-FMS Head

PHILHEALTH REGIONAL OFFICE
COA

OCT 06 2017

Received By: **MB**
Time: **10/5/17**

With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

MARCO E. NOVILLES

Date: **10/5/17**

Signature over Printed Name and Position of Authorized Representative

APPROVED:

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

By the authority of the OIC-ORVP

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

Date