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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: **DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.**

PO No. 17-153

Address: **53 Donesa St., Canumay West, Valenzuela City**

Date: 10/2/2017

Tel.Fax No.: **(02) 370-4334 / 294-6521**

Terms of Payment: **COD**

Supplier Registered with: **004-609-386-000 V**

Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within **for pick-up w/in 7 working days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	10,000	pcs	Brochure: Lahat ng Senior Citizens ay covered na ng philhealth	1.40	14,000.00
	15,000	pcs	Flyer: All Case Rates	0.98	14,700.00
	13,700	pcs	Flyer: Benepisyong PhilHealth para kay Nanay at Baby	1.10	15,070.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX	TOTAL	43,770.00
			Less: VAT (5%/1.12)	1,954.02	
			EWT (1%/1.12)	390.80	2,344.82
			PR No. 17-0907-0426		
			PURPOSE: information Materials for PRO I ALAGA KA/ IEC/ Frontlining	TOTAL	41,425.18

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
FSJW / ASS CHIEF

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

Certified Budget Available:	Funds Available in the amount of: <u>41,425.18</u>	APPROVED:
JOSE A. MONES Fiscal Control	EDWARD Q. ESPIRITU FMS Head	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
With in the COB		By the authority of the OIC-ORVP
Expense Code:		MARICAR M. ARZADON, M.D. MO VII / MSD CHIEF
Bdget:		
Remarks:		
Conforme:		
<p>Rowena L. Lina Senior Sales Manager Date: Oct. 4, 2017</p> <p>Signature over Printed Name and Position of Authorized Representative</p>		
		Date

COA on Travel

10/3-6/17