



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

PURCHASE ORDER

PHILHEALTH REGIONAL OFFICE I
COA
NOV 14 2017
Received By: Oct
Time: _____

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **OCTOBER PHARMACY & GENERAL MERCHANDISE**

PO No. **17-181**

Address: **Romulo Hi-way Bugallon, Pangasinan**

Date: **11/9/2017**

Tel.Fax No.: **9395827229**

Terms of Payment: **Charge**

Supplier Registered with: **438-653-000 NV**

Mode of Procurement: **Shopping**

Please deliver to this office within **1-2 weeks** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	pcs	ANTIVERTIGO BETAHISTINE, Serc, 16mg	51.00	255.00
2	242	caps	COUGH AND COLD PREPARATIONS ASCOF, Lagundi cap, 600mg	6.50	1,573.00
3	120	tabs	ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE, Buscopan tab, 10mg	24.00	2,880.00
4	1	pc	TROPICAL BETAMETHASONE ointment/cream, 5g CORTICOSTEROIDS	185.00	185.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX					
Less: VAT (3%)					146.79
PR No. 17-0913-0436					
PURPOSE: Procurement of 1st, 2nd & 3rd quarter medicines from the Amended APP 4th batch					
TOTAL					4,893.00
TOTAL					4,746.21

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 FC III

By the authority of the MSD Chief

Very truly yours,

MARICA L. FERNAN
FISCAL CLERK III

SALLY S. GOMEZ
SIO III / GSU HEAD

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

Certified Budget Available:	Funds Available in the amount of: <u>4,893.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU OIC-FMS Head	ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE OIC-OFFICE OF THE REGIONAL VICE PRESIDENT
With in the COB: <u>2017</u>	BY THE AUTHORITY OF <u>OIC FMS</u>	BY THE AUTHORITY OF <u>OIC RVP</u>
Expense Code: <u>50263 ON</u>	<u>Nov 11/9</u>	
Bdget: <u>117-084</u>	MARIMEL C. BRAVO FISCAL CONTROLLER II	<u>DR. JANETTE B. MANACIS</u> MS IV 11/10
Remarks:		
Conforme: <u>Marites Dis Ag</u>	Date: <u>11-14-17</u>	Date
Signature over Printed Name and Position of Authorized Representative		