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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Civil, Commercial, Drug, Financial, Drug, St. Taguig, District, Dagupan City

PURCHASE ORDER

**PHILHEALTH REGIONAL OFFICE I
 COA**

11/20/17

Received By: 006 / POMM-P-006
 Time: _____

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **NORTHERN LUZON DRUG CORPORATION**

PO No. 17-190

Address: **Liaonag Bldg., Perez St. Dagupan City**

Date: 11/17/2017

Tel/Fax No.: **529-2494**Terms of Payment: **Charge**Supplier Registered with: **004-021-156-003 V**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
	100	pc	ANALGESICS ALAXAN (Ibuprofen + Paracetamol)	6.25	625.00
	45	tab	ANTIASTHMATIC TERBUTALINE, Bricanyl	15.75	708.75
	25	pc	GIT REGULATORS DOMPERIDONE, 10mg tab	32.00	800.00
		pc	ORAL ANTISPASMODIC HYOSCINE -N BUTYLBROMIDE, Buscopan	24.00	1,200.00
	50	tab, 10mg	OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET	11.75	117.50
	10	cap			
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)		134.07
			PR No. 17-1003-0469		
			PURPOSE: Procurement of 4th quarter medicines 2017 ff. the amended APP batch 5		
			TOTAL		3,451.25
			TOTAL		3,297.18

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 their 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 5:00PM on working days on or before the date stipulated in the PO.
- Prices are subject to change without prior notice.

Very truly yours,

MARICAR M. ANZARON, M.D.
 MD/IC / VSO CHIEF

Certified Budget Available: Funds Available in the amount of: 8,481.25

JOSE A. MONTEJO
 Fiscal Controller II

EDWARD Q. ESPIRITU
 OIC-FMS Head

With in the COA:

Contract Code:

Budget:

Remarks:

Conforms:

EMERSON U. PERALTA / ARM Date 11/20/17
 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

Date: