



12/11/17

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: **LIM PAN COMMERCIAL**
Address: **AB Fernandez Ave., Dagupan City**
Tel.Fax No.: **5222056, 5230478**
Supplier Registered with: **102-278-100-000 V**

PO No. **17-228**
Date: **12/09/2017**
Terms of Payment: **Charge**
Mode of Procurement: **Shopping**

Please deliver to this office within **15-30 days** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	97	BOX	CONTINUOUS FORMS 11 x 10-5/8, 2 PLY, PLAIN, 56 gsm with side perforation, 1000 sets/box	1,190.00	115,430.00
2	6	BOX	ENVELOPE 7 x 10 Catalogue, Brown, 500 pcs/box	495.00	2,970.00
3	2	TUBE	HARDWARE SUPPLY Mighty Bond	30.00	60.00
4	3	PC	INK PAD INK PAD for Self-inking stamps (various sizes), #10	120.00	360.00
5	1	ream	PARCHMENT Parchment, multi-purpose, Legal size, 100 sheets per ream	170.00	170.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	TOTAL	118,990.00
			Less: VAT (5%/1.12)	5,312.05	
			EWT (1%/1.12)	1,062.41	6,374.46
			PR No. 17-1002-0457		
			PURPOSE: Procurement of 4 th quarter supplies for CY 2017	TOTAL	112,615.54

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

LAURA F. BASA

SIO III

By the authority of the MSD Chief: Very truly yours,

JANE C. RAGOS

FCW/ABS Chief

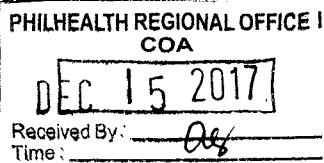
MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: **118,990.00**

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
OIC-FMS Head



With in the COB:

Expense Code:

Bdget:

Remarks:

Conforme:

GIRLIE GAPUZ

Date:

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 OIC RVF

Maricar M. Arzadon, M.D.
Medical Officer VII

Date