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

PURCHASE ORDER

POMM-P-006

Supplier: **MARIGOLD STORE**  
Address: **AB Fernandez Ave., Dagupan City**  
Tel/Fax No.: **522-2328, 522-0080**  
Supplier Registered with: **137-686-860-002 V**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

PO No. 17-229

Date: 12/09/2017

Terms of Payment: **Charge**

Mode of Procurement: **Shopping**

Please deliver to this office within 7-15 days from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION                                                                                                                                                                                          | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 1   | 190 | PC   | BALLPOINT PEN Fine point, Black                                                                                                                                                                           |            |              |
| 2   | 766 | PC   | BALLPOINT PEN Fine point, Blue                                                                                                                                                                            | 9.75       | 7,468.50     |
| 3   | 41  | PC   | BALLPOINT PEN Fine point, Red                                                                                                                                                                             | 9.75       | 399.75       |
| 4   | 2   | box  | CONTINUOUS FORMS 11 X 14-7/8 (280mm x 378mm), 3 PLY, PLAIN, 55 gsm, carbonless with crimping and side perforations, shall have sprocket feed holes in both left hand and right hand margins, 300 sets/box | 958.00     | 1,916.00     |
| 5   | 13  | PC   | FOLDER Metal ring Binder, Long, 2 Hole Arc File, black, can hold not less than 2-1/2 inches thick file                                                                                                    | 70.00      | 910.00       |
|     |     |      | XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX                                                                                                                                              |            |              |
|     |     |      | Less: VAT (5%/1.12)                                                                                                                                                                                       |            |              |
|     |     |      | EWT (1%/1.12)                                                                                                                                                                                             |            |              |
|     |     |      | PR No. 17-1002-0457                                                                                                                                                                                       | 112.02     | 672.15       |
|     |     |      | PURPOSE: Procurement of 4" quarter supplies for Cy 2017                                                                                                                                                   |            |              |
|     |     |      | TOTAL                                                                                                                                                                                                     |            | 11,874.60    |

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. 0018-2019 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 3:00PM on working days on or before the date stipulated in the PO

BY THE AUTHORITY OF THE

**LAURA F. BASA**

By the authority of the MSD Chief:

Very truly yours,

**JANE C. RAGOS**  
MSD Chief

**MARICAR M. ARZADON, M.D.**

MD VII / MSD Chief

Certified Budget Available:

Funds Available in the amount of: **12,546.75**

JOSE A. MONTE

Sec. Control

**EDWARD Q. ESPERITU**

OIC-FMS Head

PHILHEALTH REGIONAL OFFICE  
COA

**DEC 15 2017**

Received By: **AK**

Time: **12/14/2017**

APPROVED:

**ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE**

OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

IN THE AUTHORITY OF **OK, RVP**

**Maricar M. Arzadon, M.D.**  
MSD Chief VII

Date:

Signature over Printed Name and Position of Authorized Representative