

PURCHASE ORDER

POMM-P-006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: MB CRUZ SIGN SYSTEMS

PO No. 17-252

Address: Mayombo District, Dagupan City

Date: 12/21/2017

Tel. Fax No.: 522-3615

Terms of Payment: Charge

Supplier Registered with: 203-401-042-001 V

Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 60 days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	54	units	ACRYLIC POSTER FRAME, plastic, clear, size:17"x21", 3mm thick; height of mount: 3cm (distance from the wall), with 4 nuts and bolts; stainless; size of nuts & bolts-18 x 25mm	900.00	48,600.00
	72	units	POSTER (for Acrylic Frame inserts) color: full color; size: 15" x 19"; paper stock: C2S#120	80.00	5,760.00
	12	units	SINTRA BOARD_PROCESS FLOW CHART_PSO & PhilHealth Express; LHIO, color: full color; size: 30" x 40" (max); size: 18" x 24 (min); thickness: 5mm	630.00	7,560.00
	7	units	SINTRA BOARD_LHIOS_FRONTLINE SERVICES OFFERED, color: full color; size: 10ft x 8ft	7,049.00	49,343.00
	3	units	SINTRA BOARD_PHILHEALTH SATELLITE OFFICE_FRONTLINE SERVICES OFFERED, color: full color; size: 5ft x 5ft	2,500.00	7,500.00
	2	units	SINTRA BOARD_PHILHEALTH EXPRESS_FRONTLINE SERVICES OFFERED, color: full color; size: 5 x 5	2,500.00	5,000.00
			TOTAL		123,763.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	5,525.13	
			EWI (1%/1.12)	1,105.03	6,630.16
			PR No. 17-0816-0393		
			PURPOSE: Arta materials for LHIOs, PSOs and Express		
			TOTAL		117,132.84

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

Very truly yours,

MARICAR M. ARTADON, M.D.
MO VI / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 123,763.00	APPROVED:
JOSUA MONES Fiscal Controller III	PHILHEALTH REGIONAL OFFICE COA 1-3-18 Received by: [Signature] Time: [Signature]
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: [Signature] Expense Code: [Signature] Budget: [Signature] Remarks: [Signature]	BY THE AUTHORITY OF THE OIC-RVA: JOSEPHINE G. QUINTON, DBA DEMSION CHIEF IV
Conforme: [Signature] Signature over Printed Name and Position of Authorized Representative	Date: 12-21-17