



PQMM-P-006

## PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

**Supplier:** MB CRUZ SIGN SYSTEMS  
**Address:** Mayombo District, Dagupan City  
**Tel.Fax No.:** 522-3615  
**Supplier Registered with:** 203-401-042-001 V

PO No. 17-268

Date: 12/28/2017

**Terms of Payment: Charge**

**Mode of Procurement:** Negotiated Procurement-  
Small Value Procurement

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

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NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1,146	pcs	MUGS WITH BOX	60.00	68,760.00
			XXXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	3,069.64	
			EWT (1%/1.12)	613.93	3,683.57
			PR No. 17-0905-0422		
			PURPOSE: For LHIO Ilocos Sur	TOTAL	65,076.43

**Terms & Conditions:**

1. 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.**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. 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.
4. 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.
5. 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.**
6. 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. ARZADON, M.D.  
MO VII / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 03,150.00

JOSE A. MONES  
Fiscal Controller II

EDWARD Q. ESPIRITU  
OIC-FMS Head

With in the COB:

Expense Code:

8dget:

Remarks:

PHILHEALTH REGIONAL OFFICE  
COA

1-4-18

Received By: \_\_\_\_\_  
Time: \_\_\_\_\_

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE  
OIC-OFFICE OF THE REGIONAL VICE PRESIDENT

AUTHORITY OF SICRUM

Conforme:

**I.E.A. B. CASTAÑEDA**  
Manager

Date: 12-29-17

Signature over Printed Name and Position of Authorized Representative

Date \_\_\_\_\_