

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

|  |   |
|--|---|
| <b>Supplier:</b> <u>PRINT 2GO</u><br><b>Address:</b> <u>Perez Blvd./De Venecia Highway, Dagupan City</u><br><b>Tel.Fax No.:</b> _____<br><b>Supplier Registered with:</b> <u>455-031-033-001 V</u> | <b>PO No.</b> <u>17-27</u><br><b>Date:</b> <u>2/21/2017</u><br><b>Terms of Payment:</b> <u>Charge</u><br><b>Mode of Procurement:</b> <u>Negotiated Procurement-<br/>Small Value Procurement</u> |
|--|---|

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

| NO. | QTY   | UNIT | ITEM DESCRIPTION  | UNIT PRICE | TOTAL AMOUNT |
|-----|-------|------|---|------------|--------------|
|     | 5,000 | pcs  | Foldable Fan w/ Print<br>XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX                              | 10.00      | 50,000.00    |
|     |       |      | Less: VAT (5%/1.12)   | 2,232.14   |              |
|     |       |      | EWT (1%/1.12)   | 446.43     | 2,678.57     |
|     |       |      | PR No. 17-0203-0134   |            |              |
|     |       |      | PURPOSE: Increase awareness through Corporate give-aways for PhilHealth members/employers/stakeholders/partners | TOTAL      | 47,321.43    |

**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.

Very truly yours,

MARICAR M. ARZADON, M.D.

MO VII / MSD CHIEF

By the authority of the MSD Chief

MARIA CITADEL G. ARZADON

SSIO / OIC-HRU

BY THE AUTHORITY OF

**MARIMEL C. BRAVO**  
FISCAL CONTROLLER II

CCA  
**FEB 24 2017**  
 Ag

Certified Budget Available: Funds Available in the amount of: 50,000.00

**JOSE A. MONES**

Fiscal Controller III

**EDWARD Q. ESPIRITU**

OIC-FMS Head

With in the COB: \_\_\_\_\_

Expense Code: \_\_\_\_\_

Bdget: \_\_\_\_\_

Remarks: \_\_\_\_\_

Conforme: \_\_\_\_\_

*Signature*  
**LYNNE PRADO**

*2/24/17*  
Date:

Signature over Printed Name and Position of Authorized Representative

APPROVED:

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

RVP, PRO1

By the authority of the RVP

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

RVP, PRO1

Date