

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: DEPENDABLE PACKAGING & PRINTING HOUSE CORP. PO No. 17-35
 Address: 2F DPPHC Bldg., #53 Doneso St., West Canumay, Valenzuela City Date: 3/1/2017
 Tel.Fax No.: (02) 292-7959 / 293-2053 / 456-7126 / 294-6521(T/F) Terms of Payment: COD
 Supplier Registered with: 004-609-386-000 V Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within COD-pick-up from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1,000	pcs	Training Kit Folder	28.40	28,400.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			Less: VAT (5%/1.12)	1,267.86	
			EWT (1%/1.12)	253.57	1,521.43
			PR No. 17-0203-0136		
			PURPOSE: Taken for PRO 1 corporate activities / events		
			TOTAL		26,878.57

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 VI / MSD CHIEF

Certified Budget Available: _____ Funds Available in the amount of: <u>28,400.00</u> JOSE A. MONES Fiscal Controller III With in the COB: <u>24/3</u> Expense Code: <u>1111</u> Bdgct: <u>1111</u> Remarks: _____ Conforms: _____ <u>RAWENA G. ANITA</u> Senior Sales Mgr Signature over Printed Name and Position of Authorized Representative	APPROVED: <u>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</u> RVP, PRO1 Date: <u>March 3, 2017</u>
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