



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier: **MERCURY DRUG**

Address: Red V

Lucena City

Tel./Fax No.: 710 4481

Supplier Registered with: Security and Exchange Commission

PO No. 17-028

Date: 28-Feb-17

Terms of Payment: COD

Mode of Procurement: local shopping

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

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	42	tab	Git Regulators, domperidone, 10mg tab	12.00	504.00
2	100	pc	COUGH AND COLD PREPARATIONS, BUTAMIRATE CITRATE, Sinecod	18.50	1,850.00
3	260	pc	NSAIDS, IBUPROFEN, Advil, 500mg	8.25	2,145.00
					4,499.00
			Less Taxes: 5% VAT	200.85	
			1% EWT	40.17	241.02
			TOTAL AMOUNT		4,257.98
			Purchase Request No: 2017-025 dated February 8, 2017		

Terms & Conditions:

- The agency shall impose equivalent to 1/10 of 1 percent of the total value of the undelivered order for each day of delay as liquidated damages.
- If the date of receipt of the Purchase Order / PO by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- Delivery of the above item(s) shall be made within the delivery period from Mondays to Fridays 8am to 5pm. Supplier are advised to inform Procurement Section atleast two (2) days before the delivery. All item(s) shall be delivered and accepted by the Property and Supply Unit at Philhealth Regional Office IV-A, Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City.
- Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical 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 which in connection with any transaction which may affect the functions of their office or influence the actions of director/s or employees, or create the appearance of a conflict of interest.

Very truly yours,

FELICIANA O. PASTORPIDE

OIC, MSD

Certified Budget Available:	Funds Available in the amount of:	4,499.00	APPROVED:
ERLYN V. ROJAS Fiscal Controller II	ARON R. RIANO Fiscal Controller III		ALBERTO C. MANDURIAO RVP, PRO IVA
With in the COB: 2017-COB			
Expense Code: 779-00			
Budget: 504.00			
Remarks:			
Conforme:			Received Copy of PO:
MR. RALPH C. MABANAH Signature of Representative	3/10/17		Date