

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA

Lucena Grand Central Terminal, Brgy. Ilayang Dupay, Lucena City Call Center (02) 441-7442 Contact Number (042) 373-7554 www.philhealth.gov.ph region4a@philhealth.gov.ph



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

Supplier:	SUNLIFE	BOOKSTORE	PO No.	17-094
Address:	Enriquez St	t., Cor San Fernando St.,	Date:	8-May-17
	Lucena Ci	ty		
Tel.Fax No.:	(042) 710 3	3518	Terms of Payment:	on account
Supplier Registered with:		Department of Trade and Industry	Mode of Procurement:	local shopping
Please d	eliver to this	office within <u>15 days</u> from receipt here	eof the following:	

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	pcs	Adhesive Tape, Size 2", double sided without foam	/ 42.00	294.00
2	20	pcs	Adhesive Tape, Size 1", double sided without foam	/ 20.00	400.00
3	2 \	, pc	Bookends, Steel, big	/ 95.00	190.00
4	13	PC	Dater Machine, Self-inking (Received-date)	/ 350.00	4,550.00
5	1 ,	PC	Flashlight	/ 40.00	40.00
6	100	` PC	ID Card Holder, Clear, plastic	/ 3.00	300.00
7	21	PC	Marker, Permanent Pen, Red, broad tip, non-toxic	/ 16.00	336.00
8	46	PC \	Marker, Permanent Pen. Blue, broad tip, non-toxic	/ 16.00	736.00
9	73 🔨	PC	Marker, Permanent Pen, Black, broad tip, non-toxic	/ 16.00	1,168.00
10	2 •	PACK	Photo Paper, Premium Grade A4, 15s/pack	/ 70.00	140.00
11	6	PACK	Photo Paper, Glossy A4, 10s/pack	/ 50.00	300.00
12	20 N	PC	Ring Binder, Size: 1 (1' x 44'), Large, plastic, assorted colors	/ 22.00	
13	33	BOX	Rubber Band, Small	6.50	214.50
14	10	PAIR	Scissor, size: 8", big, stainless steel with plastic handle	/ 35.00	
15	16	▶ PC	Stapler, With remover, HD no.35	7 90.00	1,440.00
16	18	PACK	Stikcer, Paper, A4, 10 pcs/pack	/ 27.00	486.00
17 3	3 ,	ROLL	Tape, TRANSPARENT, Size: 3 50M	// 25.00	75.00
				/	11,459.50
			Less Taxes: 5% VAT	511.58	`
			1% EWT	102.32	613.90
				TOTAL AMOUNT	10,845.60
			Purchase Request No: 2017-065 dated April 5, 2017		

- 1. 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 líquidated damages.
- If the date of receipt of the Purchase Order / PO by the dealer is not incicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or email.
- 3. 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,
- 4. Delivery Receipt and Sales Invoice shall be required to one-time complete delivery of the goods.
- 5. 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.
- 6. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled Reiteration of Philhealth No Gift Policy (Revision 1) which is deerned incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any giff 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

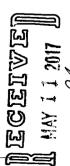








www.youtube.com/teamphilliealth actioncenter@philhealth.gov.ph





Signature over Pinted Name and Position Representative

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Very truly yours,

FELICIANA O. PASTORPIDE

such gitt 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 directorsor employees, or create the appearance of a conflict of interest.

Certified Budget Axailable: Funds Available in the amount of 11,459.50 APPROVED: ARON R. RIANO ERLYN V. ROJA Fiscal Controlle Fiscal Controller III With in the COB: 2017-COB BERTO C. MANDURIAO Expense Code: 774-10 11,459.50 Budget: Remarks: Conforme: Received Copy of PO: 5-10-17

