

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 Confact Number (042) 373-7554 www.philhealth.gov.ph region4a@philhealth.gov.ph



PURCHASE ORDER

OFFICE/DEPARTMENT: MSD-Admin

| Supplier: | LUCKY BOOKSTORE | PO No. | 17-096 |
|----------------|--|----------------------|----------------|
| Address: | Quezon Avenue, | Date: | 8-May-17 |
| | Lucena City | | |
| Tel.Fax No.: | (042) 710 4268 / (042) 710 5588 | Terms of Payment: | on account |
| Supplier Regis | tered with: Department of Trade and Industry | Mode of Procurement: | local shopping |
| | | | |

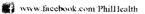
Please deliver to this office within 15 days from receipt hereof the following:

| NO. | QTY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|-------|------|--|--|--------------|
| 1 | 5 | pcs | Adhesive Tape, Size 2", double sided with foam | / 135.00 | 675.00 |
| 2 | 17 | рс | Ballpoint Pen, Fine point, Red (Faber Castle LV5) | 9.50 | 161.50 |
| 3 | 786 🐧 | pc | Ballpoint Pen, Fine point, Blue (Faber Castle LV5) | / 9.50 | 7,467.00 |
| 4 | 1297 | рс | Ballpoint Pen, Fine point, Black (Faber Castle LV5) | / 9.50 | 12,321.50 |
| 5 | 8 > | PC | Clipboard, For A4 size document | 34.00 | / 272.00 |
| 6 | 28 | PC | Clipboard, For legal size document | / 32.00 | / 896.00 |
| 7 | 111 | вох | Fastener, Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box | 18.50 | 2,053.50 |
| 8 | 13 🔨 | PC | Glue Stick, For big glue gun | / 4.20 | 54.60 |
| 9 | 2 | TUBE | Mighty Bond | / 22.00 | 44.00 |
| 10 | 4 | PC | Padlock | / 58.00 | 232.00 |
| 11 | 42 | PC | Manila Paper, 60 gsm, thickness: 0.014mm min, dimension: 1200mm x 900mm min, 10 sheets per sleeve | / 1.70 | |
| 12 | 62 、 | REAM | Paper, Book paper, long \$20 | / 125.00 | 7,750.00 |
| 13 | 4 、 | PC | Pencil, Mechanical, 0.5MM lead point | / 12.00 | 48.00 |
| 14 | 2 | PAD | Post It flags, small flags (Sign Here), 1x1.7 | 48.00 | 96.00 |
| 15 | 30 | PC | Ring Binder, Size: 3/4 x 44, (3/4' x 44'), Medium, plastic, assorted colors | / 12.00 | 360.00 |
| 16 | 10 | PC | Ruler, plastic, 300mm (12"), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min | / 3.50 | 35.00 |
| 17 | 30 🕻 | pcs | Clipboard, for A4 size document | / 34.00 | 1,020.00 |
| 18 | 50 (| pcs | Clipboard, for Legal size document | 32.00 | 1,600.00 |
| | | | | | 35,157.50 |
| | | | Less Taxes: 5% VAT | 1,569.53 | |
| | | | 1% EWT | 313.91 TOTAL AMOUNT | 1,883.44 |
| | | | Purchase Request No: | IOIAL AMOUNT | 33,274.06 |
| | | | 2017-065 dated April 5, 2017 | trough the state of the state o | |

Terms & Conditions:

- 1. The agency shall impose equivalent to 1/10 of 1 percent of the lotal value of the undelivered order for each day of delay as liquidated damages.
- 2. 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







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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.
- 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.
- The contracting parties undertake to comply with Office Order No. 0018-2015 enlittled 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 directorsor employees, or create the appearance of a conflict of interest.

Very truly yours, FELICIANA O. PASTORPIDE OIC, MSD

| Centried Budget Available | Funds Available in the amount of: | 35,157.50 | APPROVED: |
|--|--|-----------|----------------------|
| ERLYNIV. ROJAS Fiscal Controller | ARON R. RIANO Fiscal Controller III | | |
| With in the COB: 2017-COB Expense Code: 774-10 |] | | ALBERTO C, MANDURIAO |
| Budget: 35,157.50 Remarks: | 1 | | |
| | METCH MUSTA | | Received Copy of PO: |
| | ted Name and Position of presentative | | Date |

