



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
 LNU, Commercial Bldg., Francisco Duque St., Tapuac District Dagupan City

PHILHEALTH REGIONAL OFFICE  
 COA  
7-19-18  
 Received By: 78  
 Time: 78

POMM-P-006

**PURCHASE ORDER**

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: MARIGOLD STORE  
 Address: AB Fernandez Ave., Dagupan City  
 Tel.Fax No.: 522-2328 / 522-0080  
 Supplier Registered with: 157-686-860-002 V

PO No. 18-100  
 Date: 7/14/2018  
 Terms of Payment: Charge  
 Mode of Procurement: Shopping

Please deliver to this office within **1 - 2 weeks** from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	320	pcs	Folder Pressboard, plain, for letter size papers/documents	9.50	3,040.00
2	1	pc	Cork Board, wall mounted, 4x3 with aluminum frame	985.00	985.00
			xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxxxx		
			<b>TOTAL</b>		<b>4,025.00</b>
			Less: VAT (5%/1.12)		179.69
			PR No. 18-0622-0249		
			PURPOSE: For PRO 1 use from the amended APP Batch 3		
			<b>TOTAL</b>		<b>3,845.31</b>

**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,

Cynthia S. Santos  
 CYNTHIA S. SANTOS  
 Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: <u>4,025.00</u> JOSE A. MONES Fiscal Controller EDWARD Q. ESPIRITU AO IV / FMS CHIEF With in the COB: <u>2/18</u> Expense Code: <u>7/2018</u> Bdgct: <u>7/2018</u> Remarks: <u>OW</u> Conforme: <u>OW</u> <u>Christian Burbano</u> Date: <u>7-19-18</u> Signature over Printed Name and Position of Authorized Representative	APPROVED: <u>17 JUL 2018</u> <u>Alberto C. Manduriao</u> ALBERTO C. MANDURIAO Regional Vice President, PRO1 Date
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