



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

PHILHEALTH REGIONAL OFFICE I
COA
7-31-18
Received By: JS
Time: 1:46

POMM-P-006

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

Supplier: OCTOBER PHARMACY & GENERAL MERCHANDISE
Address: Bugallon, Pangasinan
Tel.Fax No.: 9395827229
Supplier Registered with: 438-653-000 NV

PO No. 18-103
Date: 7/14/2018
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 2-3 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	pcs	ANTIVERTIGO BETAHISTINE, Serc, 16mg	49.50	247.50
2	3	pcs	MEDICAL PLASTER PLASTER, Hypoallergenic	45.00	135.00
			xx	TOTAL	382.50
			Less: VAT (5%/1.12)		17.08
			PR No. 18-0627-0252		
			PURPOSE: For PRO 1 use from the amended APP caption 3	TOTAL	365.42

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 their 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
DC IV / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 287,500

JOSE A. MONES
Fiscal Controller

EDWARD Q. ESPIRITU
AO IV / FMS CHIEF

With in the COB: 18/07/2018

Expense Code: 60100

Bdget: 60100

Remarks: COB

Conforme: 2018

Signature over Printed Name and Position of Authorized Representative

Date: 7-31-18

APPROVED:

17 JUL 2018

ALBERTO C. MANDUNAO
Regional Vice President, PRO1

Date